# DETAILS OF SELF-DISCLOSURE INFORMATION (6 INCOMING LOADS FROM SLC TO ORRCO FACILITIES)

The first load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/27/2010.

1/27: 8,135 gallons arrived at the EMRI facility in Portland, Oregon, and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 450 ppm (270 ppm were Aroclor 1242, and 180 ppm were Aroclor 1254). The laboratory ID Number is: 1002546-02.

The next day, on 1/28, these gallons were pumped into Tank 12.

It is estimated that 60,000 gallons were processed through the re-refinery from Tank 12, and pumped into Tanks 25, 26, 27, 29, 30, 31, 10, and 19. However, due to 2 separate shut downs during the time in question within the back plant, ORRCO believes nothing was shipped out to customers from this process. Further test reports were ran on product shipped out prior to this contamination, and all came back non-detect for PCBs. The laboratory ID Number is: 1003568-01-09.

The only loads shipped directly out of Tank 12 were two loads to WBP:

2/12

7,094 gallons Shipping Ticket Number:

02-10-0212-001

\*2/18

2,341 gallons Shipping Ticket Number:

02-10-0218-002 - ? 005

\* This sample was chosen at random by EPA and ODEQ during their inspection – the split sample taken by ORRCO came back with a result of 9.29ppm. The results of this sampling alerted the compliance manager to research any shipments directly out of Tank 12.

270 = 2,



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

## TRANSFER RECORD

T 02-10-0127-001

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA# UTD982589459

Carrier:

Truck# 2534

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

	Date	9		Driver:	Written By	Sales Rep.		Page
	01/27/	10		Rick Edwards	OJ	15		1 of 1
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	PH	B/L#
1	8135	Gal.	Used Oil		8 %	cdt 600ppm		223845
						Total	Gal.	8135.

Signed X		Signed X	
	Relinquished By		eived By

Headquarters 4 159 Y. Saytie Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: PA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459

**BILL OF** 223845 **LADING** 

Date Customer ID Number 26-10

EP	A# OR	D980975692 Spokane, WA: EPA# WAI	100001	585	Dispato	ch #:							
Gen	) IV	S 700 WEST SALT LAKE CITY UT. 84104		Address				Ē2					
ansportation	Consigned To: ORRCO  Destination: 4150 N. SUTTLE RD. PORTLAND, OR. 97217  Via Carrier: ORRCO  Driver: RICK E. Truck # 2534 Miles Run: 785  Load Ticket #2 100127(10)												
Ţ	Driver:	RICK E, Truck # 2584 Miles Run: 785			oad Ti		21001		10				
Ga	l./Brl.	Description	Sniffer P / F	CDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge				
	. IV.	USED OIL		600					Y				
		GROSS- 100, 120 TARE- 39, 920 NET 60, 200- 8135 gls.							3:				
Ah	ove mai	erial being transported for Recycling   EPA# : 1TD 990 599 459			7	Total	21200	1-					

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state inszardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (general pay for all disposal costs incurred.

DATE: 1-26-70

## Summit Environmental Technologies, Inc. 3310 Win Street

Anal	lysis	Requ	iest/	'Cha	in (	of	Custody
9	For Sum	mit Enviro	nmental	Technol	ogies, l	nc.	use only

PETAINS From INCOMING D	Client Eman	Porter	1217 1217 e Fax Resul		Project Name PCB Project Addres 977570 SalHau Report to HOUL	DW W. CHY UT	C	Grab		Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	1	of	1	SET	No.		and I	Metho	ods
10 LOADS FROM SLC TO EMAI	3 C 4 C	02230017 01270017 01040017 01220017	T :	SLC SLC SLC SLC Time 3pm	Rec	2-23-10 1-27-10 1-22-10		X	D	0000	NIA NIA NIVA	Comm		) -	C Analyti	Cal Box	203	24 3h	1		





### Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010



3

### Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe



Client:

. ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

2/23/2010

2/24/2010

Project #:

PCB's SLC

Client ID #:

0223001T

Matrix:

Laboratory ID #: 1002546-01 Liquid

<u>Parameter</u>

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010

4



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/27/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #: Laboratory ID #: 1002546-02

0127001T

Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 270.0ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

Total 450

5



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/4/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0104001T

Laboratory ID #: 1002546-03 Matrix:

Liquid

<u>Parameter</u>

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010



ORRCO

Client: Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/22/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0122001T

Laboratory ID #: 1002546-04

Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010

7

# Summit Environmental Technologies, Inc.

Analysis Request/Chain of Custody

	Cumbana Fall		222 7	T-1, 220 252 02	11 F 220	252 4400		F	or Sun	mit Em	viron	mența	Techn	ologies	, Inc. u	se only			
لسلسا	Cuyahoga Falls	s, Onio 44	-223	Tel: 330.253.82	11 Fax: 330	1.253.4489					Page	e	of_	1_	SET	No.			
Company N	Name (Please Print)			Project Name						$\neg$	$\neg$		A	nalvt	ical P	arame	ters an	d Met	hods
1:10	e. Volhin	CaI		Weekl	Lake	~ AD -				1			л	maryi	icai r	aranic	ters an	IN IVICE	ums
Company A	Address	geo		Project Address	41100	UNU					-		T	Т	Т			T 7	
	15the Rd			11535NT	Duc &	he			er							1	1	1 1	
PAHO	and olg-	1217		W SOF	9701	7			Wat					1			1		
Client Pho	ne No. 280 835			Report to	1				O=Oil nking								1		
Client Fax	-0/80 835	Fax Resul	- /	Report to Co	vien				-0 inki										1
503-5	346 356	Fax Resul	ts V	PO#					Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water					-					
Client Ema	ail Please F	mail Resul	ts / K	Quote No.					Liq		ers					1			
holl Contract Po	rson i	1612					-		ir, L=		ain	$\wedge$							
HOV	L'Celm								Matrix: S=Solid, SL=Sludge, A=A		Number of Containers	N)							
Sampled b	y T			Check if Ohio V	AP samples /			te l	S=S	Preservative	Jo (	0		- 1			į		
							1.	posi	ix:	rva	ber	( )		1			İ		
#	Sa	ample Ident	ification		Date Collected	Time	Grab	Composite	fatr L=S	rese	lum	M							
					Collected	Collected	10	10	20	Α,	14	1	Please Che	ck Analytic	al Box				
	10001			7/1	12-14	1000	11	Π	0	Not	1	V			T			T	
1	DON				1	(A)	13	-			1	1	-			-	-		
0	MODI				199)	Lasm	X		0	MA	1	X							
3	MOD				12.28	Jom	X		0	MA	1	V							
41						Thu,	1	$\vdash$			1	-			$\dashv$	+	-	+	
	100H ~				1-40	20m	1		0	AUA	1	X							
151	~ MOD!				1-14	Lasin	X		0	MA	1	X							
1					1-100	1, 1,	V	$\vdash$	1		1	V	<b>†</b>			_		1	
191	00N ~				1-100	Lepm	17	-	0	MX	1.	K			-+				
	100H		9	ì	1-23	am	14		0	NuA	1	V							
R	100M /				23	50.0	X	T	0	ALL	1	V							
						1 Am	1 x	+	1		+ :	1	-	$\vdash$	-+		$\rightarrow$	+	
9	1001				2-8	LOOM	10	1	0	MA	11	4							
						1 1 0	1	1	-	0	<b>-</b> .,	-							
			T mi					H			4							1-	
Kell	nquished by:	Date 3-11-10	Time 3	Receiv	red by:	Date		lille	-	Notes/C	omn	ents	1				-		
	-		APP)							QL	lh	3	1	)					
	· 4: 44 ·		- an				Ļ	- 100	_										7
Rece	ived in Mab by:	Date / 2 / 18// 6	71/5	Rush Requested	d By:		st be a lab ma			No	2	\ \( \)	2	m >1	0 -	Jev		Acs	MAP
1000	The state of the s	5/0/10	1.,,,	White and yellow pa		att				client ret	ains th	e pink	page.	141	1	احا	<u> </u>	077	A

### Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: 1) lieke fining Co	Order Numbe	r:	003568	
Date Received: 3/13/10	Time Receive			
Number of Coolers/Boxes:	N/A			
Shipper: FED EX UPS DHL Airborne	US Postal Walk-in	Pickup	Other:	
Packaging: Peanuts Bubble	Wrap Paper Foam	None	Other:	
Tape on cooler/box:	P	N	N/A	
Custody Seals intact	8	N	N/A	
C-O-C in plastic	0	. N	N/A	
Ice Blue ice	present labs	ent)/ me	elted N/A	
Sample Temperature	16.0	°C	N/A	
C-O-C filled out properly	B 1	N	N/A	
Samples in separate bags	8	N	N/A	
Sample containers intact*	$\bigcirc$	N	N/A	
*If no, list broken sample(s):				
				_
Sample label(s) complete (ID, date, etc.)	8	N	N/A	
Label(s) agree with C-O-C	0	N	N/A	
Correct containers used	8	N	N/A	
Sufficient sample received	<b>(</b> )	N	N/A	
Bubbles absent from 40 mL vials**	Υ	Ν	(N/A)	
** Samples with bubbles less than the size of a	pea are acceptable.			
Was client contacted about samples	Υ	N		
Will client send new samples	Y	N		
Client contact:				
Date/Time:		,		
Logged in by:				
Comments:				_
				_



### LABORATORY REPORT

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road

Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

Client ID#	Lab ID#	Collected	Analyte	Result	Matrix	Method	Run
100N 12/14	1003568-01	14-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/21	1003568-02	21-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/28	1003568-03	28-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/6	1003568-04	06-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/14	1003568-05	14-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/10	1003568-06	10-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/27	1003568-07	27-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/1	1003568-08	01-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/8	1003568-09	08-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manger AXXIIIVAS

# Summit Environmental Technologies, Inc. 3310 Win Street

Analysis Request/Chain of Custody

Cuyahoga Falls, Ohio 44223 Tel: 330.253.82	211 Fax: 330.253.4489		For Sur	nmit En		- 1		plogie	s, Inc.	use or	ıly				
					Pag	e	of	<u> </u>	SE	ET No.					
Company Name (Please Print) Project Name							A	nalyt	ical l	Parar	neter	s and	Meth	ods	
Oil Pere HingCostic Wee VI	athaction														
Company Address Project Address		1 1				T		T	T		T		T	T	
	ForeAug		ter				1		1						1
	DR 97217		Wa										1		1
Client Phone No.  Report to Report to Ce	Am		)=Oi king						1			1			
Client Fax No. Please Fax Results / PO#	34	1 1	iid, C Drin				1						1		
		- 1	Liqu W=		23		1	1						1	
Client Email Please Email Results / Quote No.  Contact Person  Contact Person			E.D.		ine									1	
Gordan Person Carlos			olid,		Conts	N									
Check if Ohio	VAP samples ✓		Composite Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	0								1	
	Date Time	ap	Composite Matrix: S= SL=Sludge	serv	mbe	(2)		1							
# Sample Identification	Collected Collected	Grab	S Z Z	Pre	Na	1									1
	T	1.1	10	T A	1		Please Che	ck Analytic	cal Box ✔					1	
1 LODY /	10:3 Com	X	0	MA	I	X								V	
13/100H -	10-12 Jon	X	0	MA	11	X						1	U		DA
2	1, 1	X	Ŏ	MA	T	X						1		5	1
1,11009	12 21	V		1	1	1				-	0	-			
9 100N	1000 Cepm	11	0	MA	1	X			1	7				200	
5 1004	11-3 lepn	X	0	MA	L	X		N		Ľ					
16 100M	11-19 75m	V	0	MA	(	X	1								
7 1004	11-10 720	Y	0	MIA	11	X									
		V	0	NA	1	V					1				
8 100N	11-03 Spm	1		A	1	1					-	-			-
4 TOOM VOLIS	11-30 Cepm		0	NIV	T	X					<u> </u>				_
10 100M -	122 Lam	1/1	0	MA	+1	X									
	ved by: Date	Ti	me	Notes/C	Comp	nents:									
12- B11-10 3an				JL			V	>							
		1				icc	) (						-		
Rush Requeste	a by:	ist be ap		No	ζ,	na <u>A</u> he pink p	101	- Af	1	or do	٦.	1	Day	mp)	e
White and yellow p	Date by ages should accompany samples t			e client re	tains t	he pink p	age.	10	1	N	ال	1	107	73	

### Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: Oil Kehefining Cat.	Order Nu	mber:	03567	
Date Received: 3/13/10		eived:/O		
Number of Coolers/Boxes:/	N/A			
Shipper: FED EX UPS DHL Airborne L	JS Postal Walk	c-in Pickup	Other:	
Packaging: Peanuts Bubble W	rap Paper Fo	oam None	Other:	
Tape on cooler/box:	4	N	N/A	
Custody Seals intact		N	N/A	
C-O-C in plastic	(Y)	N	N/A	
Ice Blue ice	present (	absent melt	ed N/A	
Sample Temperature	16.0	∘c	N/A	
C-O-C filled out properly	(r)	N	N/A	
Samples in separate bags	0	N	N/A	
Sample containers intact*	0	N	N/A	
*If no, list broken sample(s):				
	(0)			
Sample label(s) complete (ID, date, etc.)	(x)	N	N/A	
Label(s) agree with C-O-C	(1)	Ν	N/A	
Correct containers used	8	N	N/A	£.,
Sufficient sample received	2)	N	N/A	
Bubbles absent from 40 mL vials**	Y	N	N/A	
** Samples with bubbles less than the size of a pe	ea are acceptabl	e.		
Was client contacted about samples	Υ	N		
Will client send new samples	Υ	N		
Client contact:		¥		
Date/Time:				Ä
Logged in by:				
Comments:				



### LABORATORY REPORT

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road

Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

Client ID#	Lab ID#	Collected	Analyte	Result	Matrix	Method	Run
100N 10/7	1003567-01	07-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/12	1003567-02	12-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/19	1003567-03	19-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/26	1003567-04	26-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/3	1003567-05	03-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/19	1003567-06	19-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/16	1003567-07	16-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/23	1003567-08	23-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/2	1003567-09	02-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manager



4150 N Suttle Road Portland, OR 97217-7717 Invoice

2/22/2010

310179

Bill To

WBP, Inc 11535 N Force Ave Portland, OR 97217



Resale#

Option

PO #

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/4/2010

2/18/2010

02100218002

Price Each

15083

Amount

Description

Recycled Fuel Oil (Flash >200F)

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

2,341

Quantity

0.85

1,989.85

Subtotal

\$1,989.85

Sales Tax (0.0%)

\$0.00

Total

\$1,989.85

Credits

\$0.00

Balance

\$1,989.85

paid within our terms.

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ
Web Site

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

ENVIRONMENTAL PAPER & PRINT (503) 257-9771



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### SHIPPING RECORD

S 02-10-0218-002

Sold To:

WBP Renewable Diesel LLC 11535 N. Force Ave. Portland OR 97217

EPA#

Cust ID# 15083

Phone:

503-739-6075

Ship To: wbp

Shipped From:

Plant # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649 EPA# ORD987192978

Carrier: ORRCO Truck# 2326

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/18/10

1

kalae

-0-

Curtis

12

1 of 1

LINE QTY. UNIT ITEM %H20

LAB ID

CDT REFERENCE#

2169 Gal.

RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

2% Cwalker 900ppm

API Gravity at 60 F

PPG

Gross Weight

Tare

NET Weight 0

Total Gal. 2169.

Signed X		Signed X	
	Relinguished By		Received By

## W.B.P.

11535 N. Force Avenue Portland, OR 97217

### RECEIVING RECORD

R 01-10-0219-001

Received From:

Energy and Material Recovery

11535 N. Force Ave. Portland OR 97217

EPA#

Phone:

503-285-4649

Customer ID# 110

Driver:

Receiving Location: Plant #

WBP

11535 N.Force Ave

Portland, OR 97217

Phone

EPA#

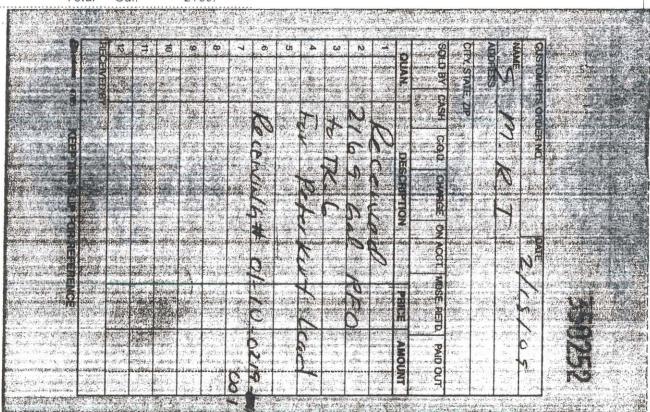
Date Terr		Terms	Written By	Sales Rep.	Page			
	02/19/1	0		-0-	Kalae	0		1 of 1
Line	Qty.	Unit	Item		%H20	Manifest #	B/L#	Net Qty

RFO (Recycled Fuel Oil) Flash > 200F 2169 Gal.

Generator ID# 100

2169 gal. to TK. 6, Start - 8.75, Fin - 11.16, @ 900 gal. per foot

Total Gal. 2169



Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred

Signed X

DATE: 02/19/10



Invoice

2/22/2010

310180

### 4150 N Suttle Road Portland, OR 97217-7717

Bill To

WBP, Inc
11535 N Force Ave
Portland, OR 97217

Ship To			
the call			

Resale#

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/4/2010

2/12/2010

02100212001

15083

Quantity

Price Each

Amount -

Recycled Fuel Oil (Flash >200F)

7,094

0.85

6,029.90

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$6,029.90

Sales Tax (0.0%)

\$0.00

Total

\$6,029.90

Credits

\$0.00

Balance

\$6,029.90

paid within our terms.

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### SHIPPING RECORD

S 02-10-0212-001

Sold To:

WBP Renewable Diesel LLC 11535 N. Force Ave. Portland OR 97217

EPA#

Cust ID# 15083

Phone:

503-739-6075

Ship To: WBP

Shipped From:

Plant # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

Carrier: ORRCO Truck# 2326

Sales Rep. Date Driver: Written By Page Terms 02/12/10 Curtis 12 -0-1 of 1 %H20 LAB ID CDT REFERENCE# UNIT ITEM LINE QTY. RFO (Recycled Fuel Oil) Flash > 200F 1 7094 Gal. 3 % Cwalker 600ppm Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 API Gravity at 60 F PPG NET Weight 0 Gross Weight Tare Total Gal. 7094.

Signed X		Signed X		
No.	Relinquished By		Received By	

# W.B.P.

11535 N. Force Avenue Portland, OR 97217

### RECEIVING RECORD

R 01-10-0212-001

Received From:
Energy and Material Recovery
11535 N, Ferce Ave.
Fortland OR 97217
EPA#
Phone: 503-285-4649
Customer ID# 110

Receiving Location: Plant #
WBP
11535 N.Force Ave
Portland, OR 97217

Phone
EPA#

 Date
 Terms
 Written By
 Sales Rep.
 Page

 02/12/10
 -0 Kalae
 0
 1 of 1

 Line Qty.
 Unit Item
 %H20 Manifest #
 B/L#
 Net Qty

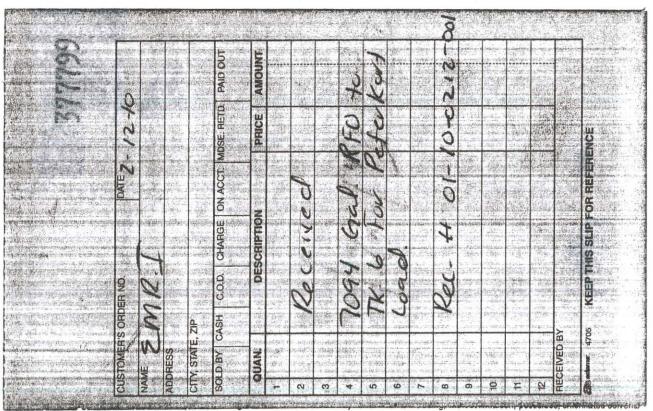
1 7094 Gal. RFO (Recycled Fuel Oil) Flash > 200F

Generator ID# 100

W.B.P.

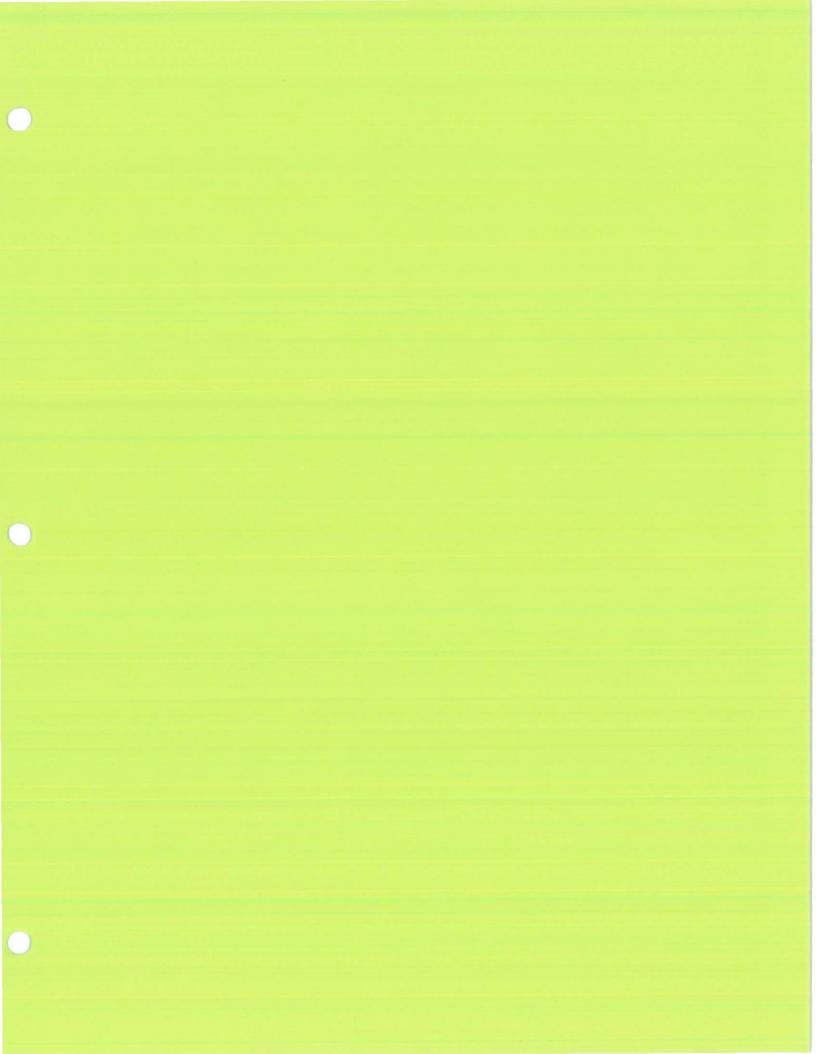
7094 gal. to TK. 6

Total Gal. 7094.



at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X \_\_\_\_\_\_ DATE: 02/12/10



The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

<u>1/29:</u> 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

- 2-22-2010 Transfer Ticket Number 02-10-0222-001
   2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001
   2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

· pornat g

3ax 23

2-26-2010 Receiving Record Number 03-10-0226-002 1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm were 1254). The laboratory ID Number is: 1002224 07 La Return Guplo?

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B.

(D-3 Path): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A.

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

•	2/9	8,365 gallons	Transfer Ticket Number: 02-10-0209-003	7
•	2/9	8,855 gallons	Transfer Ticket Number: 03-10-0209-006	7
•	2/9	8,862 gallons	Transfer Ticket Number: 03-10-0209-005	

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### TRANSFER RECORD

T 02-10-0129-001

Shipped	From	Loca	tion	# 1	0
Salt L	ake Ci	tv			

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA#

UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

	Date	9		Driver:	Written By	Sales Rep.		Page
	01/29/	10			OJ	15		1 of 1
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	į.	12 %	cdt 500ppm		222976
						Total	Gal. 5	900.

Signed X Received By Relinquished By

. eadquarters 4150 N. Suttle ford Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Seelsne, OR:
Hoquiam, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011577
EPA# ORD987197092
EPA# UTD982589459

RILL OF 222976 **LADING** Customer ID Number

EP	A# OR	D980975692			Company	Spokane, WA:	EPA# WA	H000011	585	Dispat	ch #:		1	
or	ORR	CO FPA#	UTD98	7589459	9 Lee	. C 801	-977-0	827	SS			141		
Ger	97 Add	5 700 ress	W	SLG	UT Stat	Contact Person, Lite Zip	Phone	ake	ddre				1	
on	Consig	ned To:	RCOE		198192978	Phone \$500	- 285 - 8	697	Jg 6					
ortati	Destina	ation: 11335	NFore	C 16	Portland	OR 9721	7		- 3illin	Check#		P0#		
<b>Transportation</b>	Via Car	rier: OKRCO	0-516							Profile Dat	e:			
Ė	Driver:	Dan T		Truck	# 44	Miles R	un:		_	Load Ti	cket#			
1	./Brl.			Description				Sniffer P / F	CDT/ HCDT	pН		Rate per Gal./Brl.		Charge
5	900	Used 0	iľ					1	200		2300			
*				0 1	1									
		Shipper	1: 1/2	e Chri	Starsen				Ŷ					
			-/	$\bigcap$	l a									
		Kecell	ver 1	1:	factor	M								
							/							
Ab	ove mat	teria <mark>l being</mark> tra	nsported f	or Recycling	EPA# VTD	982589459/					Total:			
pe oth or	sticides, ner mate by any e	chlorinated sole rial classified a equivalent state	Ivents at co as hazardous hazardous ees to pay t	oncentrations us waste by 40 s substance el for all disposa	greater than 10 0 CFR part 261, lassification pro al costs incurred	sferred by the above 000 PPM, PCBs at 5, Subparts C and E 6 ogram.Should Labo d.	concentration (implement	ns greate ing the f	er than ederal	2 PPM Resourc	(or 50 Pf e Conse moliance	PM with A rvation an	nalytical), d Recover	or any rv Act).
S	GNED	XXX	16	ulla	- 44					DAT	E: /	01	10	

TAINS FLOW	
M incomiNic	
2/0	
LOADS	
1070	
EML	

Summit Environmental Technol 3310 Win Street Cuyahoga Falls, Ohio 44223 Tel: 330.253	logies, Inc. 3.8211 Fax: 330.253.4489	1.5	ysis Rec		mental		es, Inc. u		tody	)	-
Client Phone No.  Client Phone No.  Client Fax No.  Please Fax Results / PO#  Client Email  Please Email Results / Quote No.  Contact Person  HOLL Contact Person	Poss Force Avec  A DL 97017  Corlin  Thio VAP samples /	Grab Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water Preservative	Number of Containers	PCB'S	Analy	rtical P	arame	ters and	Metho	ds
1 0125001 - Steve 2 0121002 - Steve 3 0127002 Ruch D 4 0129001T - SLC	1-2510 Lepm 1-2010 Hpm 1-27-10 Lepm 1-27-10 30m	X X X	ONA	1	XXXX	Please Check Anal	yucal Box	1-	De	1	
Relinquishast by: Date Time R	eceived by Date	Time									

, Relinquished by:	Date	Time	Received by:	Date	Time
Ance	28270	3pm			
Received in lab by:	Date	Time	Rush Requested By: 2237	Mus	st be approved
de la	122.10	Tour	Rush Requested By: \(\frac{\fint}{\fint}}}}}}}{\frac}{\frac}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fir}{\fir}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fir}{\figitighta}}}}{\fin}}}}}}}}}{\frac{\frac{\frac{\firac{\firce{\fir}{\firighta}}}}{\f	by I	ab manager

Notes/Comments: 205H
Same day

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40785

### Summit Environmental Technologies, Inc. Cooler Receipt Form

1/2	ooler Receipt I			
Client: CCO	Order Nur	mber:	DZ49Z	_
Date Received: 2-23	Time Rec	eived:	O COV	
Number of Coolers/Boxes:	N/A			
Shipper: FED EX UPS DHL Airborne	US Postal Walk	-in Pickup Ot	her:	
Packaging: Peanuts Bubble	Wrap Paper Fo	oam None Ot	her:	
Tape on cooler/box:	Y	Ν	N/A	
Custody Seals intact	Y	N	NIÀ	
C-O-C in plastic	(Y)	N	N/A	
Ice Blue ice	present	absent / melted	N/A	
Sample Temperature	7/3		N/A	
C-O-C filled out properly	(Y)	N	N/A	
Samples in separate bags	(Y)	N	N/A	
Sample containers intact*	Y	N	N/A	
*If no, dist broken sample(s):				
Sample label(s) complete (ID, date, etc.)	(Y)	N	N/A	
Label(s) agree with C-O-C	(V)	N	N/A	
Correct containers used	(V)	N	N/A	(8)
Sufficient sample received	Y	N	N/A	
Bubbles absent from 40 mL vials**	Υ	N	(N/A)	
* Samples with bubbles less than the size of a	pea are acceptable	e.		
Vas client contacted about samples	Υ	N		
Vill client send new samples	Υ	N		
Client contact:				
ate/Time:				
ogged in by:				
Comments:				



### LABORATORY REPORT

Client ORRCO 4150 N. Suttle Road Portland, OR 97217

Order Number 1002492 REVISED REPORT

Project Number EMRI

Issued Thursday, March 11, 2010

Total Number of Pages
7 (excluding C.O.C. and cooler receipt form)

Approved By :\_\_\_

**QA** Manager

NELAC Accreditation #E87688





### Sample Summary

Client: ORRCO

Order Number: 1002492

Laboratory ID	Client ID	Matrix	Sampling Date
1002492-01	0125001 Steve	Liquid	1/25/2010
1002492-02	0126002 Steve	Liquid	1/26/2010
1002492-03	0127002 Rick D	Liquid	1/27/2010
1002492-04	0129001T SLC	Liquid	1/29/2010



3

### Report Narrative

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for

Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liquid O = Oil

SL = Sludge SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe

which this report was issued. The results contained in this report are only representative of the samples received.



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/25/2010

Date Received: 2/23/2010 Project #:

Client ID #:

**EMRI** 

Laboratory ID #: 1002492-01

0125001 Steve

Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis

2/23/2010



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/26/2010 Date Received:

2/23/2010

Project #:

**EMRI** 

Client ID #:

0126002 Steve

Laboratory ID #: 1002492-02

Matrix:

Liquid

<u>Parameter</u> PCB

Method 8082

Results <1.0ppm Date of Analysis 2/23/2010

5



6

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/27/2010 2/23/2010

Date Received: Project #:

**EMRI** 

Client ID #:

0127002 Rick D

Laboratory ID #: 1002492-03

Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/23/2010



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/29/2010

Date Received:

2/23/2010

Project #:

**EMRI** 

Client ID #:

Laboratory ID #: 1002492-04

0129001T SLC

Matrix:

Liquid

<u>Parameter</u> Aroclor – 1016/1242	Method 8082	Results 170.0ppm	Date of Analysis 2/23/2010
Aroclor - 1221	8082	<1.0ppm	2/23/2010
Aroclor - 1232	8082	<1.0ppm	2/23/2010
Aroclor - 1248	8082	<1.0ppm	2/23/2010
Aroclor - 1254	8082	140.0ppm	2/23/2010
Aroclor - 1260	8082	<1.0ppm	2/23/2010



#### TRANSFER RECORD

T 03-10-0201-005

Shipped From Location # 2

**EMRI** 

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

EPA# Carrier:

Truck# 9806

Shipped To Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

	Date 02/01/		Driver: George Thomp	Written By George	Sales Rep. 15		Page <b>1</b> of <b>1</b>
LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8456	Gal.	Used Oil T3 CDT=999	10 %	CDT=999	7	228602
					Total	Gal. 84	156.

Signed X		Signed X		
- 0	Relinquished By		Received By	

4150 N. Suttle Road  Hoquiam, WA: EPA# WA Klamath Falls, OR: EPA# OR		LAD	AND AND AND ASSESSMENT	COLOR HOLD AND DESCRIPTION OF THE PARTY OF T	28bl	The Paris I de Hallingham of Principal
Phone 503-286-8352 Medford, OR: EPA# OR	H000011577 D987197092 D980978266	12-	1-Date /	2	Customer ##3	ID Numbe:
EPA# ORD980975692  Salt Lake City, UT: EPA# UTI Spokane, WA: EPA# WA	D982589459 H000011585	Dispa	tch #: /	1002		P.
FNERGY MATERIAL & RECOVERY OU 503-28  Name  VISTAS N. FORCE AVE PORTLAND OR 97217 MUTA  Address  Address  Address	5-464				1,000	
HAD Address N. FORCE AVE PORTLAND OR 97217 MUTAN County	Wing B	-		<del>211 </del>		
Consigned To: ORROD 1291 LAYER NE AVE	DI DI		one and the same		100-10-22-2	
Destination: 1/10440: The Control of	Billing	Check#		PO#		
Destination: KLAMATH FALLS TOR 97603  Via Carrier: ORRCO		Profile Da	ite:			
Driver: FROME R Truck # 9806 Miles Run:		Load T	icket #	100%	2	
Gal. Brl. Description	Sniffer CDT P / F HCD		Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8156 USED 014	P					
G 102, 420 8600 G-ALS						
T 39,000						
N 63,420-7.5= 8456 gols						
Above material being transported for Recycling   EPA# ORI 987 192 978			Total:			
Customer warrants that the waste petroleum products being transferred by the above collector depesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentration other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implemention by any equivalent state hazardous substance classification program. Should Laboratory tests ficustomer (generator) agrees to pay for all disposal costs incurred.	is greater thai ng the federa	n 2 PPM Resourc	(or 50 Pl e Conse	PM with A rvation an	nalytical), d Recover	or any
S'ENED X George & Vanguer		DAT	E: 2.	1-10	2	



#### Summit Environmental Technologies, Inc.

595 East Tallmadge Avenue

Akron, Ohio 44310

Tel: 330.253.8211 Fax: 330.253.4489

# 

							1 age				SELL	4O,			
lient Name	Project Name	Di 1	1) 1						A	nalytic	al Pa	ramet	ers an	d Metho	ods
ENDUSTRIAL OIL INC  Client Address  1291 LAVEVINE AVE	WEEKL	1 PAUT	thick.			S PORT								~	
1291 LAVEVINE AVE	Project Address	_							M		)	/ /		2	/ /
	SAME								14	**	1		Ed	ST	1 1
Tient Phone No. 884 9124	Report to AI-	fishe				=011			10		- /	4	Tetm to	54450	/ //
Client Fax No. Please Fax Results	PO#	1 -				d, O			79.			4	3	5	/ /
541-885-6919	VEY B	ALDA	N			Jami		83	154	\$	1,	~ J -	1.	¥	
Contact Person	Quote No.					Ir Ir		aine	7241 METAIS	H w		4	4 3	J 1.	33
DAN FISHER						olld, A=A		Cont	4 (	7 /5	1	$\exists f \subset$	7 -	1 201.	1
Sampled by Duckett	Check if Ohio V	AP samples ✓			site	S=S dge,	ative	Jo a	KO 5	1 1.	div	) -	1 \$	H	7/53
		Date	- Time	ap	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air	Preservative	Number of Containers	45.0	1 / 1	7 1	75	l col	2/1	1000 1000 1000 1000 1000 1000 1000 100
# Sample Identification		Collected	Collected	Grab	ပိ	SI SI	Å	是	Á		'-		17	11:7	ごグフ
1 3163		2-1-10	NA	Г	X	L	NONE	11	X	¥	X	X	X	XX	1X
								<b> </b>					-		1
				+	$\vdash$		<del> </del>	$\vdash$	-			-+		-	
				-				-					_		
						10	10		7	100					
				T		10		X	10	0.	- 1				
				+		1	-	1			-				
				+	-		-	+	-		-				-
				_				_							
				T											
		1	-	+	+		-	+	+					_	+
				$\perp$				$\perp$							
Relinquished by: Date Time	Receiv	ed by:	Date		Time	I I	lotes/Comm	ents:	, F	LESL	1145	+0	Pe	inalf.	D
				1			420	17	1 1	- (I	FA	B'5 <	SIPPr	n)	
Received in lab by: Date Time	Duch	Requested:	n	ays		-	4++	1	+ WCG	( r	NAKK	AS	ND	/	
56 Z/4/10 12:15		st be approved by		ajs		'	H 50	50	3	286	50	つるこ	+		
	White and yellow pa	ages should accor	mpany samples	to the	labora	tory. The c	lient retains th	ne pinl	page.				10	028	

#### Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: Industrial Oil	Order Number	: 10018	00
Date Received: 2/8/10	Time Received	1: 12:158	
Number of Coolers/Boxes:	N/A		
Shipper: (ED EX) UPS DHL Airborne US	Postal Walk-in	Pickup Other:_	
Packaging: Peanuts Bubble Wrap	Paper Foam	None Other:_	
Tape on cooler/box:	$\odot$	N	N/A
Custody Seals intact	0	N	N/A
C-O-C in plastic	Υ	N	N/A
Ice Blue ice	present / abse	ent / melted	NA
Sample Temperature	10.8	°C	N/A
C-O-C filled out properly	<b>(Y)</b>	N	N/A
Samples in separate bags	Y	N	NA
Sample containers intact*	8	N	N/A
*If no, list broken sample(s):	ales		
Sample label(s) complete (ID, date, etc.)	8	N	N/A
Label(s) agree with C-O-C	$\bigcirc$	N	N/A
Correct containers used	(1)	N	N/A
Sufficient sample received	(Y)	N	N/A
Bubbles absent from 40 mL vials**	Υ	N	NA
** Samples with bubbles less than the size of a pea	are acceptable.		
Nas client contacted about samples	Υ	N	
Will client send new samples	Υ	N	
Client contact:			
Date/Time:			
ogged in by:			
comments:			



March 16, 2010

#### LABORATORY REPORT

1/1

Client:

Industrial Oils, Inc.

Address:

1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

2/1/2010-2/7/2010

Date Received:

2/9/2010

Project #:

Weekly Plant

Client ID #:

Laboratory ID #: 1001800-01

3163

Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 15.0ppm	Date of Analysis 2/9/2010
Aroclor - 1221	8082	<1.0ppm	2/9/2010
Aroclor - 1232	8082	<1.0ppm	2/9/2010
Aroclor - 1248	8082	<1.0ppm	2/9/2010
Aroclor - 1254	8082	<1.0ppm	2/9/2010
Aroclor - 1260	8082	<1.0ppm	2/9/2010

<sup>\*</sup> Revised report - reported by Aroclor per client request.

Laboratory Manager:



# F

### Summit Environmental Technologies, Inc.

595 East Tallmadge Avenue

Akron, Ohio 44310 Tel: 330 253 8211 Fax: 330 253 4

# Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

بب	Akron, Ohio 44310	Tel: 330.25	53.8211 Fax:	330.253.4489	)			Page	of	2	SET No.			
Client Phone Client Fax No. 541 Contact Person DAN Sampled by	-885 6919 Fisher Duckett	INC V	Project Name  NEE L  Project Address  SAME  Report to DAL  PO#  VEV B  Quote No.  Check if Ohio V	of Isher		Compasite	Marky Sesolit Jefquiq, 940li Stesinige AeM	Breigigalton	AS CI C S.	PRS	1	Total HA logens Don	]	This DAY
2 =	3163 Retain 3163 Retai	SAMPLE IN SAMP	A le B	2-1-10 2-7-10 2-1-10 2-7-10	UA NA	X Y	10	none none	7/5	×	× × × ×	-O.	7	<u> </u>
CEDY	tree in strains (1)	0-10 10 A/(	Rush	Requested: ust be approved by	Day lab manager	ys			503	286 286	11+5 + P DCB = nark a: 502	O Poved SIPPM		

Summit Environmental Technologies, Inc. Cooler Receipt Form Order Number: Time Received: Date Received: Number of Coolers Boxes: N/A Shipper: ( FED EX ) DHL Airborne US Postal Walk-in Pickup Other: Peanuts Bubble Wrap Paper Foam None Other: Packaging: N/A Tape on cooler/box: N N/A Custody Seals intact N N/A C-O-C in plastic present absent / melted N/A Ice Blue ice\_ N/A Sample Temperature C-O-C filled out properly N/A N N/A Samples in separate bags Sample containers intact\* N/A \*If no, list broken sample(s):\_ Sample label(s) complete (ID, date, etc.) N/A Label(s) agree with C-O-C N/A N/A Correct containers used Sufficient sample received N/A Bubbles absent from 40 mL vials\*\* \*\* Samples with bubbles less than the size of a pea are acceptable. Was client contacted about samples N Will client send new samples Client contact: Date/Time: Logged in by:\_\_\_\_\_ Comments:



February 11, 2010

#### LABORATORY REPORT

1/2

Client:

Industrial Oils, Inc.

Address:

1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

02/01/2010-02/07/2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #:

3163 A

Laboratory ID #: 1001915-01 Matrix:

Liquid

<u>Parameter</u> Arsenic	<u>Method</u> 6010	Results <1.0ppm	Date of Analysis 02/11/2010
Ash	D482-02	0.64%	02/11/2010
BTU/lb	D-240-02	19465/lb	02/11/2010
Cadmium	6010	0.15ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	42.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1931%	02/11/2010
Total Halogen, PPM	9075	451ppm	02/11/2010

Laboratory Manager:



February 11, 2010

#### LABORATORY REPORT

2/2

Client:

Industrial Oils, Inc. 1291 Laverne Ave.

Address:

Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #:

3163 B

Laboratory ID #: 1001915-02

Matrix:

Liquid

<u>Parameter</u> Arsenic	<u>Method</u> 6010	Results <1.0ppm	Date of Analysis 02/11/2010
Ash	D482-02	1.0%	02/11/2010
BTU/lb	D-240-02	18245/lb	02/11/2010
Cadmium	6010	1.5ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	22.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1666%	02/11/2010
Total Halogen, PPM	9075	416ppm	02/11/2010

Laboratory Manager:



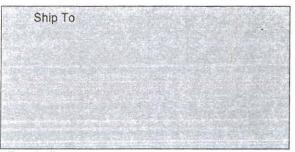
4150 N Suttle Road Portland, OR 97217-7717

## Invoice

2/24/2010

310260

Bill To				
Cornerstone Industrial Mir	nerals			
PO Box 1287				
Lakeview, OR. 97630				
		as and little		50-100-0
			as the fee	



Resale#

Option

PO #

Terms

Due Date

Ship Date

BL#

Account #

Email

Net 25th

2/25/2010

2/13/2010

03100213001

Price Each

Amount

Description
Recycled Fuel Oil (Flash >200F)

Quantity

6,474

1.10

7,121.40

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$7,121.40

Sales Tax (0.0%)

\$0.00

Total

\$7,121.40

Credits

\$0.00

Balance

\$7,121.40

paid within our terms.

Phone #

We accept all major credit cards

Fax #

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



#### SHIPPING RECORD

S 03-10-0213-001

Sold To:

Cornerstone Industrial P.O. Box 1287 Lakeview OR 97630

EPA#

Cust ID# 17933

Phone:

541-947-5755

Ship To: Lakeview, WA

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA# ORI Carrier: IOI ORD980980775

Truck# 9806

	Date		Driver:	Te	erms	Written By	n By Sales Rep.		By Sales Rep.		Page
	02/13/10		DOUG		-0-	Erich	15		1 of 1		
LINE	QTY.	UNIT	ITEM			%H20	LAB ID	CDT	REFERENCE #		
1	6474	Gal.		RFO (Recycled Fuel Oil) Flash > 200F 2 % Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279					198421		
			API Gravity at 60 F 29.5	PPG	7.318 Gross	Weight	Tare	NET V	Weight 0		
						•••••	To	otal Gal.	6474.		

igned X		Signed X	
	Relinquished By	Received B	y

Nº - 7075

SIGNED X



# CORNERSTONE Industrial Minerals Corporation

LAKEVIEW, OREGON . (541) 947-5755

WEIGHT BY POWELL SCALES

TE 2.15-10			OF )ING #			
BUYER	•		250			
ADDRESS		f TX	80 <b>6</b> 1 311-5	19 870	RED	e.
CITY STATE ZIP	-		5:t0 f-4.0	**		78
COMMODITY Waste Oil						
PRICE	·	ID 9				
REMARKS Industrial 0:15		TARE NET	5/10 09:44	LB LB AM		
DRIVER ON OFF			ý	3.69		
Phone 503-286-8352 Tall Free 800-367-8894  Wennewick, WA: Medford, OR: North Bend, OR:	EPA# ORD98719709	19 L 17 2 6 9	Date Dispatch #:	19	8421 Customer II	
Name Contact Person  Address City State Zip	Phone County	Address				
	17	0				
Consigned To: Operation: Destination: LA Kovedur Of Via Carrier: Down Roll Of Truck # 9806 Miles Roll		<u>-</u>	heck#	P0#		
Via Carrier: 201 Priver: Doug Pole Truck # 9806 Miles Ri		$oldsymbol{ol}}}}}}}}}}}}}}}}}$	ofile Date:  ad Ticket #2.	210-	70.17	201
Gal. Brl. Description Miles Ri	Sniffer (	CDT/			Rate per Hour	
RFO		116	7200	dai.7 bii.	Tioui	
6474 31660 47380 - 7.318						
ve material being transported for Recycling EPA# DRD 9809805			Total:	: - 1 - di		10-04-10-
Customer warrants that the waste petroleum products being transferred by the above pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at other material classified as hazardous waste by 40 CFR part 261, Subparts C and D or by any equivalent state hazardous substance classification program. Should Labor customer (generator) agrees to pay for all disposal costs incurred.	concentrations greater (implementing the fed	than 2 Ieral Re	PPM (or 50 PP source Conser	'M with A vation an	nalytical), id Recove	, or any ery Act),

DATE: 2-15-10



#### SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Cust ID# 12641 Phone:

541-988-1127

Ship To:

Shipped From:

Plant #

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA# ORD980980775 Carrier: IOI Truck# 9806

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/15/10	DOUG P	-0-	Ge	orge	15 <b>1</b> o		1 of 1
LINE QTY. UNIT	ITEM		%H20	CDT	Reference #	Unit \$	Total
1 6,546 Gal.	RFO (Recycled Fuel of Heavy Burner Diesel Fuel, T6A	RFO Under CFR 4			- 0151		\$0.00
LAB ID 3136	API Gravity at 60 F30	PPG 7.296 G	ross Weigh	t 7932	Total		6546

Signed X

Relinquished By

**Total Amount** 

\$0.00

Received By

Headquarters 150 N. Suttle Road ortland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: Medford, OR: North Bend, OR:

EPA# ORQ000024941 EPA# WAD988519419 Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266

BILL OF 198422 LANDING Date Customer ID Number

EP	PA# ORD980975692 Company	Spokane, WA: EPA# WAH00	0011585	Dispatch #:	
Generator	Name Address City	Contact Person Phone  State Zip County	ddress		
ation			Iling A	Check# PO#	
ransport	Destination: JASPER Wood PROTU Via Carrier: DOZ			Profile Date:	
<u>-</u>	Driver Doug Oxfe Truck # 987	Miles Buni		Lood Ticket # A2-ID NIT DOZ	

Truck # 700 6 Miles Run: Load Ticket # 0 Sniffer P / F CDT/ HCDT Flash Rate per Rate per Gal./Brl. Hour Gal2/Brl. Charge Description pН Point 7,200 6546

ove material being transported for Recycling

980775 EPA#000980

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-16-10



#### RECEIVING RECORD

R 03-10-0226-002

Received From:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Phone:

541-988-1127

Customer ID# 12641

Driver:

G.BOB

Receiving Location: Plant #

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone

541-884-9124

EPA#

ORD980980775

	Date		, 1	Γerms	,	Written By		Sales	Rep.	Pa	ge
	02/26/1	0		-0-		Erich		1	15	1 0	f <b>1</b>
Line	Qty.	Unit	Item				%H20	Unit \$	B/L#	Net Qty	Total \$
1	1561	Gal.	Used Oil Generator ID: RETURNED		Industrial Oils		1 %	\$0.00	228612		\$0.00
			Total Ga	1.	1561.						

Total \$0.00

Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

	Print A regard grown	02/26/10
Sianed X		



#### TRANSFER RECORD

T 02-10-0222-001

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

EPA#

Phone 541-884-9124 ORD980980775

Carrier:

Truck# 9806

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/22/10

George Thomp

OJ

15

1 of 1

PH

LINE QTY UNIT ITEM

H20%

TEST RESULTS

B/L#

2970 Gal. RFO (Recycled Fuel Oil) Flash > 200F Jasper Return load api=31.6 ppg=7.224 Tank 12

2%

cdt 300ppm

2970. Total Gal.

Signed X		Signed X	
	Relinquished By		Received By

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: EPA# ORQ000024941 Hoquiam, WA: EPA# WAD988519419 Klamath Falls, OR: Kennewick, WA: Medford, OR: North Bend, OR: Salt Lake City, UT: EPA# UTD982589459

BILL OF	228605
2-22-09	Customer ID Number
Dispatch #:	22/

EF	PA# OR	D980975692 Company ® Sait Lake City, OT: EPA# OTE Spokane, WA: EPA# WAR	100001	585	Dispato	:h #:	0001		
Gent	ORA	PLAN ATTH FAUS OR 9763 KLAMB ess State Zip County		Address					
Transportation	Address on the state of the sta								
ansp	Via Car				Profile Date	e:			
Ţ	Driver:	GEORGER Truck # 9806 Miles Run:			Load Ti	cket#	100	/	*
G	al./Brl.	Description	Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
		F 79300							
		T. 31500							
	N 47800- 7.224 = 6616 GABTO								
		2970 LANOTHER							ž.
		3646 GOSTONER							
Al	Above material being transported for Recycling EPA# Total:								
pe ot	Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any or wislands that hazardous substance classification program Should Laboratory tests find this waste not in compliance, with 40 CFR Part 261.								

or by any equivalent state nazardous substance classification progressioner (generator) agrees to pay for all disposal costs incurred.

GNED X

DATE:



RECEIVING RECORD

R 02-10-0224-001

Received From:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Phone:

541-988-1127

Customer ID#

12641

Driver:

G. Thompson

Receiving Location: Plant #

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone

503-285-4649

EPA#

ORD987192978

Date			Terms		Written By		Sales Rep.		Page
	02/24/1	0	-0-		OJ		15		1 of 1
Line	Qty.	Unit	Item			%H20	Manifest #	B/L#	Net Qty
1	2500	Gal.	RFO (Recycled Fue Generator ID# 12641 Tank 5 Total Gal.	el Oil) Flash > Jasper Wood		2 %		228611	

Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X	DATE:	03/19/10
_		

Headquarters 4450 M. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

ILL OF ADING	228611
P. I.	0 1 10 11

Date	Customer ID Number
2-24-10	

-	-			and the last of th										
Gene. or	37380 Add	FER WO	OD PROD.	VETS VASPER	DAVID O RF State	541- contact Person 974.38 Zip	206-99 Phone County	76	Address					
no	Consig	ned To:	-MRI 1	1535 N FOI	RCEAVE				ng	-1-1-Ven-126				)! 
tati	Destina	ation:	DA OTI AN	'n 2011	17				Billing	Check#		P0#		
anspoi	Via Car	rrier: 0/	RRCO	1535 N For D OR 973 Truck#						Profile Dat	e:			
F	Driver:	GEORI	SE R	Truck #	9806	Miles	Run:			Load Ti	cket#			10
Ga	ıl./Brl.			Description			1	Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
			R.	F. FINED -C	1/2	W.								
		7 1-1	******											
		6	6470	0					189					
		T	3150											
		N	33200	+7.30 =	4547	GALS								
		20	500 GAL	S TO EM	RI									
Ab	ove ma	terial bein	g transported	for Recycling   E	PA#						Total:			

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Actor by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261. customer (generator) agrees to pay for all disposal costs incurred.

IGNED X DATE:



#### TRANSFER RECORD

T 02-10-0216-002

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

	Date	e	Driver:	Written By	Sales Rep.		Page
	02/16/	10	Stephen Poch	OJ	15		1 of 1
LINE	QTY	UNIT	ITEM	H2O%	% TEST RESULTS	PH	B/L#
1	8336	Gal.	RFO (Recycled Fuel Oil) Flash > 20 api=29.1 ppg=7.337	00F 3 %	cdt 300ppm		228535
					Total	Gal.	3336.

Signed X		Signed X	
	Relinquished By	Received By	

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894

IGNED X



North Bend, OR:

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092 EPA# ORD980978266

LADING	228535
Date Date	Customer ID Number

EI	PA# OR	RD980975692	Company (R)	Salt Lake City, I Spokane, WA:	EPA# WAH	10000115		Dispato	h #:			
15		VAUSTRUK BUS I		WALLEL	1800 367.88	24	SS					
Gen	12 Na	GI CAVERNE AUE ,	Leave AT SAC	Contact Person	603 Ken	usott	ddre					
L	Add	iress	City State	Zip	County		- ✓					
ation	Consig	ation: NS35 N. FONG rrier: Oll NEREFUNI	AT ERIAL RE	LOVERY	TVC.		ing	Check#		P0#		
l i	Destina	ation: NS35 N. FORE	EAUE PONI	CANS, ON	297211		圖		7	17 120401		
ansi	Via Car	rrier: Ole REFERENT	NG COUNTAIN	J4				Profile Date	ON	FUE		
È	Driver:	STEATHON I	ruck # 9827	Miles	Run:			Load Tic	ket#	raic	1160	SO
G	al./Brl.	Descrip	otion			Sniffer P / F   F	CDT/ CDT	рН		Rate per Gal./Brl.		Charge
		RFO (RECYCLE	ES FUEL ON	c) No	O.S.	3	300	>	2000			
		FUSA >200'	F									
		HEAVY BURNE	L DUESEL	MEL								

Above material being transported for Recycling EPA# ORA 980980775 Total: Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

GR.

DATE: 02-16-10

Summit Environmental Technologies, Inc. Analysis Request/Chain of Custody 3310 Win Street TANKS "-For Summit Environmental Technologies, Inc. use only Cuyahoga Falls, Ohio 44223 Tel: 330.253.8211 Fax: 330.253.4489 Page\_ Company Name (Please Print) Project Name **Analytical Parameters and Methods** 650 DO N Company Address 4150 M Southe Rel Project Address 11535 N Force Me FROM Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water FIGTP 20 Suc) Hond DR 97217 Client Phone No. 503-546-3561 Client Fax No. Please Fax Results 1 SO 3-546-3563 Client Fax No. Please Email Results / Client Email Ouote No. Number of Containers DELIVERED hollyce onreo. loi 2 Contact Person Preservative Sampled by Check if Ohio VAP samples / Grab Date Time 70 Sample Identification Collected Collected EMILI, ACCEPTED LDO N & NOT RELATED 2-16-10 X NA aldi 72.5 · 64-LOCKED. Relinguished by: Date Time Received by: Date Time Notes/Comments: 317-10 of hours Received in lab by: Must be approved Rush Requested By: by lab manager Date White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

NOW

AWAITING

OBI ALEN

# Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: OCCO	Order Nu	mber: ( 0 (	12333	
Date Received: 2 9 10		eived:	10000	
Number of Coolers/Boxes	N/A			
7)	LIS Postal Walk	-in Pickup Otl	her:	
	Vrap Paper Fo		her:	
Tape on cooler/box:	(Y)	N	N/A	
Custody Seals intact	(V)	N	N/A	
C-O-C in plastic	(Y)	_N	N/A	
IceBlue ice	present (/	absent / melted	N/A	
Sample Temperature	14.	7 00	N/A	
C-O-C filled out properly	4	N	N/A	
Samples in separate bags	(Y_	N	N/A	
Sample containers intact*	Cy.	N	N/A	
*If no, list broken sample(s):				
, , , ,				
Sample label(s) complete (ID, date, etc.)	(X	N	N/A	
Label(s) agree with C-O-C	(x)	N	N/A	
Correct containers used	( E)	Ν	N/A	
Sufficient sample received	(Y)	N	N/A	
Bubbles absent from 40 mL vials**	Y	N	(N/A)	
** Samples with bubbles less than the size of a	pea are acceptab	le.		
Was client contacted about samples	Y	N		
Nill client send new samples	· Y	N		
Client contact:	* .			
Date/Time:				
ogged in by:				
Comments:				_
				_



March 11, 2010

#### LABORATORY REPORT

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

2/16/2010

Date Received:

2/19/2010

Project #:

Weekly Plant

Client ID #:

RFO Tk5

Laboratory ID #: 1002333-02

Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 11.0ppm	Date of Analysis 2/19/2010
Aroclor - 1221	8082	<1.0ppm	2/19/2010
Aroclor - 1232	8082	<1.0ppm	2/19/2010
Aroclor - 1248	8082	<1.0ppm	2/19/2010
Aroclor - 1254	8082	<1.0ppm	2/19/2010
Aroclor - 1260	8082	<1.0ppm	2/19/2010

<sup>\*</sup> Revised report - reported by Aroclor per client request.

Laboratory Manager:



4150 N Suttle Road Portland, OR 97217-7717

## Invoice

2/24/2010

310249

Bill To

Waste Management 1812 Greensprings Dr Klamath Falls, OR 97601

Ship	To	1				
					hours,	
					400	
		STATE OF STREET	TATE OF THE PARTY OF	A THE LOCAL	STATE OF THE PARTY OF	

Resale#

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/6/2010

2/15/2010

700

228653

Price Each

20130

**Amount** 

Description

Recycled Fuel Oil (Flash >200F)

Quantity

1.20

840.00

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$840.00

Sales Tax (0.0%)

\$0.00

Total

\$840.00

Credits

\$0.00

Balance

\$840.00

Phone #

paid within our terms.

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



#### SHIPPING RECORD

**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0218-001

Sold To:

Waste Management K-Falls 1812 Greensprings Dr. Klamath Falls OR 97603

EPA#

Cust ID# 20130

Phone:

541-884-7706

Ship To: Waste Management

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI Truck# 7397

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/18/10

Jason Rose

-0-

Jessie

15

1 of 1

LINE QTY.

UNIT ITEM

%H20 CDT

Reference # Unit \$

Total

700 Gal. RFO (Recycled Fuel Oil) Flash > 20

Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

228653

\$1.20

\$840.00

LAB ID

API Gravity at 60 F

PPG

Gross Weight

Tare

NET Weight 0

Total Gal. 700.

**Total Amount** \$840.00 Signed X Signed X Relinquished By Received By

eadquarters 50 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352



Kennew & WA: Medford, OR:

EPA# WAH000011577 EPA# ORD987197092

**BILL OF** 228653 LADING Date 20/30

		Salt Lake City, UT:	EPA# UTD982589459 EPA# WAH000011585	Dispatch #:	
Generator	ORRCO Name 1291 Laverne Ave 1672 Address	Contact Person  Contact Person  State  Zip	89/-6938 Phone County		
ansportation	Consigned To: Waste Manage Destination: 1812 Greens pri Via Carrier: TOI		02 97663 Billing	Check# PO# Profile Date:	
F	Driver: To Seld   Truck #	17 KO Miles Pu	n:	Load Ticket # 210 02180	01

Truck # Miles Run: Load Ticket # Sniffer CDT/ P / F HCDT Rate per Rate per Gal / Brl. Hour Flash Gal Brl. рН Description Charge Point 200 20 RFO 700

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE:

EPA# 02D9809

Above material being transported for Recycling

Total: 8



Floyd A. Boyd Company

Bill To

PO Box 508 Merrill, Or 97633

#### 4150 N Suttle Road Portland, OR 97217-7717

### Invoice

2/24/2010

310250

Ship To

Resa	e	#

Option	PO#	Terms	Due Date	Ship Date	BL#	Account #
		10 Days Net	3/6/2010	2/15/2010	228652	18859

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	630	1.20	756.00

Subtotal \$756.00 Sales Tax (0.0%) \$0.00 **Total** \$756.00 We accept all major credit cards Credits \$0.00 A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not **Balance** paid within our terms. \$756.00 Fax# E-mail ORRCO.BIZ Phone # SUEE@ORRCO.BIZ Web Site 503-546-3588 503-546-3540



#### SHIPPING RECORD

S 03-10-0218-002

Sold To:

Floyd A Boyd Co. 21600 Hyw 39 Merrill OR 97633

EPA#

Cust ID# 18859

Phone:

541-798-5660

Ship To: Floyd A Boyd

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI Truck# 1260

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/18/10

Jason Rose

-0-

Jessie

15

1 of 1

Jason Ruse

%H20 CDT

Reference # Unit \$

Total

LINE QTY. L

UNIT ITEM

630 Gal. RFO (Recycled Fuel Oil) Flash > 20

Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

2286

\$1.20

\$756.00

LAB ID

API Gravity at 60 F

PPG

Gross Weight

Tare

NET Weight 0

Total Gal. 630.

Total Amount \$756.00

Signed X \_\_\_\_\_\_ Signed X \_\_\_\_\_\_ Relinquished By Received By

50 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
EPA# WAD988519419
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011577
EPA# WAH000011577
EPA# ORD980978266
EPA# UTD982589459
EPA# WAH000011585

BILL OF 228652

2-15-10 | Customer ID Number | 188-5 9 |
Dispatch #:

	PA# ORD980975692  Oil Re-Rething Company®  Salt Lake City, UT: EPA# UTD98258 Spokane, WA: EPA# WAH0000	19459 11585	Dispatch #:		
Generator	ORDCO Name  12.91 Laverre Av K-Rells City State  Zip Country	Address			
ortation	Consigned To: Floyd A Boyd  Destination: Hwy 39 Merrill, OR 97633  Via Carrier: 707	Billing	Check#	P0#	
ansp	Via Carrier: 707		Profile Date:		
Ë	Driver: JASON Truck # 1260 Miles Run:		Load Ticket #	3100218002	

Sniffer P / F Rate per Gál./ Brl. CDT Rate per Gal./Brl. Description pH Charge Point Hour 250 200 20 630 Above material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

The state of the s

DATE .



# TRANSFER RECORD

T 02-10-0202-003

Shipped From Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

101

1291 Laverne Ave. Klamath Falls, OR 97603 Phone 541-884-9124

EPA# ORD980980775

Date

Driver:

Written By

Sales Rep.

Page

02/02/10

1

Stephen Poch

OJ

15

1 of 1

LINE QTY UNIT ITEM

8180 Gal. Used Oil

H2O%

TEST RESULTS

cdt 500ppm

B/L#

PH

228519

Total Gal. 8180.

Signed X	Signed X
Relinquished	By Received By

Generator Transportation Toll Free 800-367-8894 EPA# OND:980975692 Customer warrants that the waste petroleum products being transferred by the above collector do not contain any confaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPW, PCBs at concentrations greater than 2 PPW, or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261. Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay to all disposal costs incurred. 8700 Gal./Brl. SIGNEDX Above material being transported for Recycling | EPA# 200 98797528 Consigned To: Destination: Driver: Via Carrier: SUBJECT & MATERIAL RELOTED TAKE MINEN 3613894 NS35 W POLCE AND HORAMA ON STORT AUTORS State Tip 1291 CANGERS AND MANNEY PAUX OR 97603 TOPICS LOUSEIN AS IN as person in common Description Truck # Miles Run: occurcy. CDT/ PH **Billing Address** BILL OF Load Ticket # 7 02 10 0002-003 Dispatch #: 0×-0×-6 offile Date: 90 MAX DATE: Total: Flash Rate per Rate per 228519 P0# Customer ID Number Charge



#### TRANSFER RECORD

T 02-10-0209-003

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

	Date		Driver:		ten By	Sales Rep.		Page	
	02/09/	10	Stephen Poch	(	OJ	15		1 of 1	
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	РН	B/L#	
1	8365	Gal.	RFO (Recycled Fuel Oil) Flash	1 > 200F	2 %	cdt 300ppm		228526	
						Total	Gal. ₹	3365.	

C:		Circul V	
Signed X		Signed X	
	Relinquished By	Received By	

Suttle Road and, Oregon 97217 ne 503-286-8352

GNED X



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092

BILL OF LADING	228526		
02-09-10	Custamer ID Number		

DATE: 02-09-10

	800-367-8894	Oil Re-Refining	North Bend, OR:				oe o	OF E		70	
	RD980975692	Company ®	Salt Lake City, UT Spokane, WA:		198258945 10000115	59 85	Dispato	:h #:			
3	ENDUSTRIAL DUS IN		WALKEL	180. 367.88	1994	SS					
E 129	Name BL CAVENUE AUE Plu ddress	ALLAOTH A	Contact Person S. O. 976 ate Zip	Phone County	WATH	Addres					
E Consid	gned To: ENERGY × MAT					illing /	15				
Destir	nation: 11535 N. FORLE	EAUX Fer	WHUS OR	97217	,		Check#		P0#		
	arrier: OURE REFENIL			0.0.			Profile Date	e: ON	FRE		
Driver	r: STEPHEN Tru	ick# 9827	7 Miles R	un:		L	oad Tic	cket#			
Gal./Brl.	. Description	on				CDT/	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO (RECYCLE	S RUELC	M) NI	08.		300	$\rightarrow$	700°			
	FLASH > 200°1		2								
	HEAVY BUNNE	ELDHESE	SLAVEL								
		/	104720	GR							
		4	43700	IT							4 4
	7.293	6	05010	NET							F 6
Above material being transported for Recycling EPA# OND 980980775 Total:											
pesticides other mat or by any customer	r warrants that the waste petroleum pris, chlorinated solvents at concentration terial classified as hazardous waste by equivalent state hazardous substance (generator) agrees to pay for all dispe	ns greater than 10 440 CFR part 261, classification pro	000 PPM, PCBs at o , Subparts C and D ogram.Should Labor	concentration (implementi	ns greater ing the fed	than 2 deral R	PPM ( esource ot in cor	or 50 P Conse mplianc	PM with Ă rvation an e with 40	inalytical), id Recover CFR Part	or any ry Act),
GNED X 2 2/2007 DATE: 02-09-10											



#### TRANSFER RECORD

Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 03-10-0209-006

Shipped	From	Location #	3
---------	------	------------	---

101

1291 Laverne Ave. Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9806

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA# OF

ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/09/10

Doug Pope

George

15

1 of 1

LINE QTY UNIT ITEM

H20%

**TEST RESULTS** 

PH B/L#

1 8855

Gal. RFO (Recycled Fuel Oil) Flash > 200F

1%

198417

7.295 lbs/gl

Total Gal. 8855.

Signed X	Signed X
Relinguished By	Received By

meado Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# ORD98078075
EPA# ORD987197092
EPA# ORD987197092
EPA# ORD987197092
EPA# UTD982589459
EPA# WAH000011585 BILL OF **ALKIQUARTERS** 198417 LANDING 4150 N. Suttle Road Portland, Gregon 97217 Customer ID Number Phone 503-286-8352 Oil Re-Refining Toll #ree 800-367-8894 Company Dispatch #: EPA# ORD980975692 Address Gener Contact Person Phone State Consigned To: Billing ansportation Check# P0# Destination: Profile Date: Via Carrier: Truck # Driver: Miles Run: Load Ticket # Sniffer P / F CDT/ HCDT Flash Point Rate per Gal./Brl. Rate per Gal./Brl. Description pH Charge Hour 2200 Above material being transported for Recycling | EPA# Total: Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

IGNED X



## TRANSFER RECORD

**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 03-10-0209-005

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124 EPA#

ORD980980775

Carrier:

Truck# 2534

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/09/10

Rick Edwards

George

15

1 of 1

LINE QTY UNIT ITEM

H20%

**TEST RESULTS** 

PH B/L#

1 8862 Gal. RFO (Recycled Fuel Oil) Flash > 200F

2 %

221055

7.270 LBS/GL

8862. Total Gal.

Signed X	Signed X
Relinguished By	Received By

Headquarters 4150 N. Suttle Road Portland, Oregon 97217



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577

**BILL OF LADING** 

	1-286-8352 Medford, OR: EPA# OF ON 367-8894 OF ON 3	D987197	092	2-	7-10	)	oustomer r	Diffulliber			
	Oo-367-8894 Ography Oorder Bend, OR: EPA# OF Salt Lake City, UT: Spokane, WA: EPA# WA	D982589	459	Dispat	ch #:						
T	DI		SS								
1 2 Na	91 LAVERNE KLAMATH FALLS OR.		ddre								
	Address City State Zip County										
Destina	Consigned To: EMRT  Destination: 1525 N FORCE PORTLAND OR 97217										
Consignation Consi	tion: 11535 N. FORCE PORTLAND, OR. 97	21/		Profile Dat	te: ON	J-F1	LE				
Driver:	RICK E. Truck # 2534 Miles Run: 29	0		Load Ti	cket # (	03-01	209-	005			
Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge			
8500	RFO P.P.G. 7,270										
MIN,	GROSS- 104, 250										
	TARF- 39 820										
	NET- 64, 430 - 8862 gls.										
								+:			
Above mat	erial being framsported for Recycling EPA#OR D 980 980 775				Total: (	262	ds,				
posticidos	warrants that the waste petroleum products being transferred by the above collector chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrational classified as hazardous waste by 40 CFR part 261, Subparts C and D (implement of the content of the conten	one arout	or than	2 PPM Resourc not in co	(or 50 Pl e Conse mplianc	PM with A rvation ar e with 40	Analytical) nd Recove ) CFR Par	OF ARM			
	XOUGO NICEL			DAT	E: 2	- 9-	0				



4150 N Suttle Road Portland, OR 97217-7717 Invoice

· 2/17/2010 310068

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Ship To

Resale #

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Mail

45 Days Net

4/3/2010

2/11/2010

03100211002

 Description
 Quantity
 Price Each
 Amount

 Recycled Fuel Oil (Flash >200F)
 6,308
 1.10
 6,938.80

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540

Fax # 503-546-3588

E-mail

SUEE@ORRCO.BIZ

Subtotal

\$6,938.80

Sales Tax (0.0%)

\$0.00

Total

\$6,938.80

Credits

\$0.00

Balance

\$6,938.80

ORRCO.BIZ

Web Site



# SHIPPING RECORD

S 03-10-0211-002

Sold To:

Dahlstrom Watt Bulb Famrs, Inc

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone:

707-487-3961

Ship To: SMITH RIVER

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

EPA#

Phone 541-884-9124 ORD980980775

Carrier: IOI

Truck# 9806

	Date		Driver:	Terms	Written By	Sales Rep	•	Page
	02/11/1	0	DOUG	-0-	Erich	15		1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #
1	6308	Gal.	RFO (Recycled Fuel of Heavy Burner Diesel Fuel, 7A5A			3162	975	198419
			API Gravity at 60 F 29.5	PPG 7.318 Gros	s Weight	Tare <i>Total</i>		Weight 0 6308.

Signed X	Signed X
-	

neadquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 FPA# ORD980975692



Medford, OR: North Bend, OR:

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266 Salt Lake City, UT: EPA# UTD982589459

B.\_L OF 198419 LANDING

LI AII OND 700715072	<b>Spokane, WA:</b>	EPA# WAHUUUUI	1383					
Name  Address  City	Contact Person State Zip	Phone County	ddress					
	State Zip	County	$\neg$					20
Destination: Single A Pilar	CA		Billing	Check#		P0#		
Consigned To:  Destination:  Driver:  Driver:  Driver:  Consigned To:  Destination:  Destination:  Driver:  Dri		************		Profile Dat	e:			
Driver: VI OPE Truck # C	1806 Miles Ru	in:		Load Ti	cket#(	0.3-17	1-1/21	1-002
Gal. Brl. Description		Sniffe P / F	r CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
RFO			97		200			
78590	-							
32380								
6308 46160-7318								
	Garage Control	3		- ,				-
<i>□</i> =	Sall-East							- "
Above material being transported for Recycling EPA#	# OK/198099	(0775			Total:	ley	11	5.44

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

CIGNED X



## SHIPPING RECORD

S 03-10-0211-001

Sold To:

Blue Sky Environmental Service

PO Box 2324

Sparks NV 89432

EPA#

Cust ID# 21072

Phone: 775-418-7725

Ship To:

Shipped From:

Plant# 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

EPA#

Phone 541-884-9124 ORD980980775

Total Gal. 9916.

Carrier: ORRCO

Truck# 4246

Written By Sales Rep. Date Terms Page Driver: 02/11/10 CHUCK Erich 15 1 of 1 -0-LINE QTY. UNIT ITEM %H20 CDT Reference # Unit \$ Total 9916 Gal. RFO (Recycled Fuel Oil) Flash > 20 1% 975 \$0.00 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 LAB ID 3162 API Gravity at 60 F32 PPG 7.206 Gross Weight Tare NET Weight 0

99160 god RFD .47 =

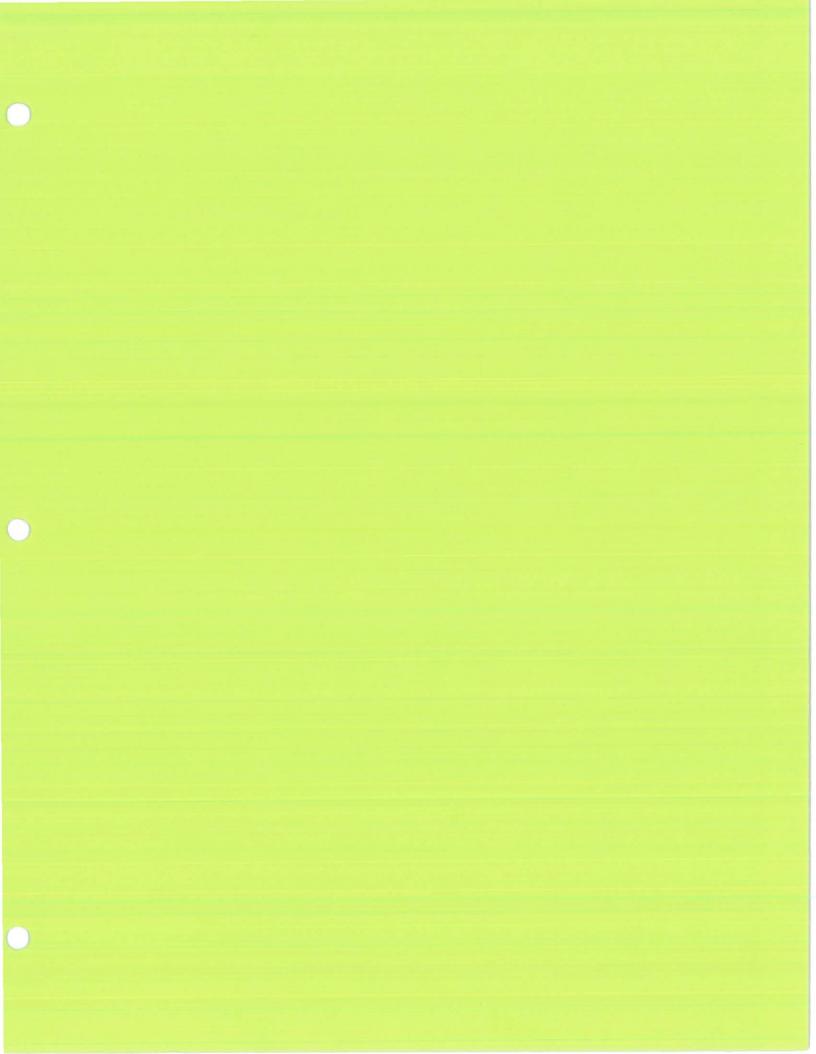
Total Amount

\$0.00

Signed X

Signed X

Received By



The third load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/03/2010.

2/3: 3,000 gallons arrived from at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0203-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-01.

On 2/8, 8,500 gallons were transferred from Tank 13 at EMRI to the FPI facility (Transfer Ticket Number: 01-10-02-08-004) and was offloaded into their Tank 7. Tank 7 was transferred into Cooker 11, processed, then pumped into Tank 6. On 2/17, 11,492 gallons from Tank 6 were transferred back to the EMRI facility (Transfer Ticket Number: 02-10-0217-003) and pumped into Tank 12.

Also on 2/9, 8,000 gallons were transferred from EMRI's Tank 13 to Klamath Falls, (Transfer Ticket Number: 03-10-0209-002) and received into their Cooker D-3.

On 2/11, 11, 604 gallons from Cooker D-3 was transferred into Tank 7B.

On 2/22, 6,616 gallons were shipped from Tank 7B to Dahlstrom & Watt Bulb Farm (Shipping Ticket Number: 03-10-0222-001).



#### TRANSFER RECORD

T 02-10-0203-001

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220 EPA# UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

ORD987192978 EPA#

	Date	Э		Driver:	Written By	Sales Rep.		Page
	02/03/	10			Curtis	15		<b>1</b> of <b>1</b>
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil		20 %	cdt 400ppm		229978

Signed X Relinquished By

Signed X Ceurlin Wh

ENVIRONMENTAL PAPER & PRINT (503) 257-9771

EPA# ORQ000024941 EPA# WAD988519419 222978 Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 LADING 4150 N. Suttle Road Portland, Oregon 97217 EPA# WAH000011577 EPA# ORD987197092 Customer ID Number Phone 503-286-8352 Medford, OR: North Bend, OR: EPA# ORD980978266 Toll Free 800-367-8894 Oil Re-Refining Salt Lake City, UT: Spokane, WA: EPA# UTD982589459 Company Dispatch #: EPA# ORD980975692 EPA# WAH000011585 801-977-082 honpe Address Contact Person Gene EPAHORD98192978 Billing Check# Destination: 9775. 700 W. Profile Date: OPPRCO, SLC Via Carrier: Driver: Dan Truck # Miles Run: 021002 0300 IT Load Ticket # Sniffer CDT/ P / F HCDT Flash Point Rate per Rate per Gal./Brl. Hour Gal./Brl. Description рН Charge RUS SZW EPA# Utt 982589459/ORD 987192978 Above material being transported for Recycling Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

Eugene, OR:

Headquarters

NED X

BILL UF

- 1		The same	7
- 1			- 2
1	-	-	_
- 1		T	
		- 8	

# Summit Environmental Technologies, Inc.

3310 Win Street

o 44223 Tel: 330.253.8211 Fax: 330.253.448

Anal	lysis	Reques	t/Chai	n of	Cus	tody
	For Sum	mit Environmen	tal Technolog	ies, Inc.	use only	

Cuyanoga Falls, Onio 44223 Tel: 330.253.8211 Fax: 330.253.4489	Pageof SET No.
Company Name (Please Print)  Project Name  Company Name (Please Print)  Project Name	Analytical Parameters and Methods
Company Address Project Address	
Portland OR 97017 Sattlake City UT 84104	
Client Phone No.  Client Phone No.  Client Fax No.  Please Fax Results / PO#  Client Email  Please Email Results / Quote No.	
State Fax Results / PO#  Story For A Quote No.	
Molly Corlos	Contair
Sampled by Check if Ohio VAP samples / D 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Number of Containers
# Sample Identification Date Time Collected Collected Collected Collected	20) (12)22
1 D203001T SLC 2:310 30m A D NA	Picaye Check Analytical Briss
2 DOITOODT SIC 2-17-10 gam N ONA	+ I X
1/002	1709-01-02
100	
Relinquished by: Date Time Received by: Date Time Notes	
Notes/	game Day Dec Se.
Received in lab by: Date Time Kush Requested By: Must be approved	
White and yellow pages should accompany samples to the laboratory. The client r	retains the pink page. 40800



#### LABORATORY REPORT

February 26, 2010

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

See Below

Date Received:

2/26/2010

Project #:

PCB's

Client ID #:

See Below

Laboratory ID #:

See Below

Matrix:

Method:

Liquid 8082

Date of Analysis:

See Below

Lab Sample ID:

1002709-01 1002709-02

Client Sample ID:

0203001T

02017002T

Date Collected:

2/23/2010

2/17/2010

Date Analyzed:

2/26/2010

2/26/2010

PCB

<1.0ppm

<1.0ppm

Laboratory Manager:

"Analytical Integrity" · EPA Certified · NELAP Certified

3310 Win Street · Cuyahoga Falls, Ohio 44223 · Phone: 330-253-8211 · Fax: 330-253-4489 Web Site: www.setlek.com

From:



#### TRANSFER RECORD

**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 01-10-0208-004

Shipped From Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

Carrier:

Truck# 4743

Shipped To Location # 1

FPI

4150 N. Suttle Road Portland, OR 97217 Phone 503-286-8352

EPA# ORD980975692

Date

Driver:

Written By

Sales Rep.

Page

02/08/10

Denny Tuhn

Ryan

15

1 of 1

LINE QTY UNIT ITEM

8500 Gal. Used Oil

H20%

**TEST RESULTS** 

B/L#

PH

16 %

cdt 200 ppm

02-10-0208-002

8500. Total Gal.

Signed X	Signed X
Relinquished By	Received By



# TRANSFER RECORD

T 02-10-0217-003

Shipped From Location # 1

FPI

4150 N. Suttle Road Portland, OR 97217 Phone 503-286-8352

EPA#

ORD980975692

Carrier:

Truck# 6863

Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

	Date	)	Driver:	Writt	en By	Sales Rep.		Page	
	02/17/	10	Denny Tuhn	Cu	ırtis	15		1 of 1	
LINE	QTY	UNIT	ITEM		H20%	TEST RESULTS	PH	B/L#	
1	11492	Gal.	RFO (Recycled Fuel Oil) Flash >	200F	1 %	cdt 300ppm		01100217002	
						Total	Gal.	11492.	ē

Signed X		Signed X		
	Relinquished By		Received By	



# TRANSFER RECORD

T 03-10-0209-002

Shipped From Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217

EPA#

Phone 503-285-4649 ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

101

1291 Laverne Ave. Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

	Date	9	Driver:	Written By	Sales Rep.		Page
	02/09/	10	Stephen Poch	George	15		1 of 1
LINE.	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8000	Gal.	Used Oil D3 CDT=200	20 %	CDT=200	7	228525
				***************************************	Total	Gal. 8	3000.

Signed X		Signed X		
-	Relinquished By		Received By	

Headquarters 150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: North Bend, OR: Salt Lake City, UT: Spokane, WA:

EPA# ORQ000024941 EPA# WAD988519419 Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
Medford, O EPA# ORD980978266 EPA# UTD982589459 EPA# WAH000011585

**BILL OF** 228525 LADING Customer ID Number 02-09-10

Dispatch #: EPA# ORD980975692 ELGY + MATERIAL RELOVERY INC WHILL SETERGY Address Phone Billing Consigned To: Check# P0# EAWATH LAUS OR. 87603

Profile Date: ON FUE Via Carrier: Load Ticket # TOZ 10 0208-007 Truck # Driver: Miles Run: Sniffer CDT/ P / F HCDT Rate per Rate per Gal./Brl. Hour Flash Point Gal./Brl. Description Charge 125ED 19W NOS

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

982192978

EPA# ORA

SIGNED X

pove material being transported for Recycling

DATE. 02-09.10

Total:



4150 N Suttle Road Portland, OR 97217-7717 Invoice

3/5/2010

310429

Bill To

Dahlstrom & Watt Bulb Farm PO Box 120 Smith River, CA. 95567



Resale #

Option

PO #

Terms

Due Date

Ship Date

BL#

Account #

Mail

45 Days Net

4/19/2010

2/22/2010

6,616

198425

Price Each Amount

Recycled Fuel Oil (Flash >200F)

Quantity

1.10

7,277.60

Subtotal

\$7,277.60

Sales Tax (0.0%)

\$0.00

Total

\$7,277.60

Credits

\$0.00

Balance

\$7,277.60

paid within our terms.

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



# SHIPPING RECORD

S 03-10-0222-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone:

707-487-3961

Ship To: Smith River

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI

Truck# 6032

	Date		Driver:	Terms	Written By	Sales Rep	•	Page
	02/22/1	0	DOUG P	-0-	George	15		1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE#
1	6616	Gal.	RFO (Recycled Fuel of Heavy Burner Diesel Fuel, T16A T5B		2 % part 279	3163	400	198424
			API Gravity at 60 F 30.5	PPG 7.273 Gross	s Weight	Tare		Weight 0
						Total	Gal.	6616.

Signed X		Signed X		
	Relinquished By		Received By	

rhone 503-286-3352
Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:

Hoquiam, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011577
EPA# ORD9807197092
EPA# ORD98078266
EPA# UTD982589459
EPA# WAH000011585

Date 198425

Customer ID Number

EF	PA#-ORD980975692	Company	Salt Lake City, UT: EPA# UTD982589459 Spokane, WA: EPA# WAH00001158				Dispatch #:		
Generator	Address	City	Conta	ct Person Zip	Phone County	ddress			
tation		eom wy					Check#	P0#	
Transpor	Via Carrier:	Truck # (-1)	2 2	Miles		m	Profile Date:	1W- (((()-V) - 2	

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

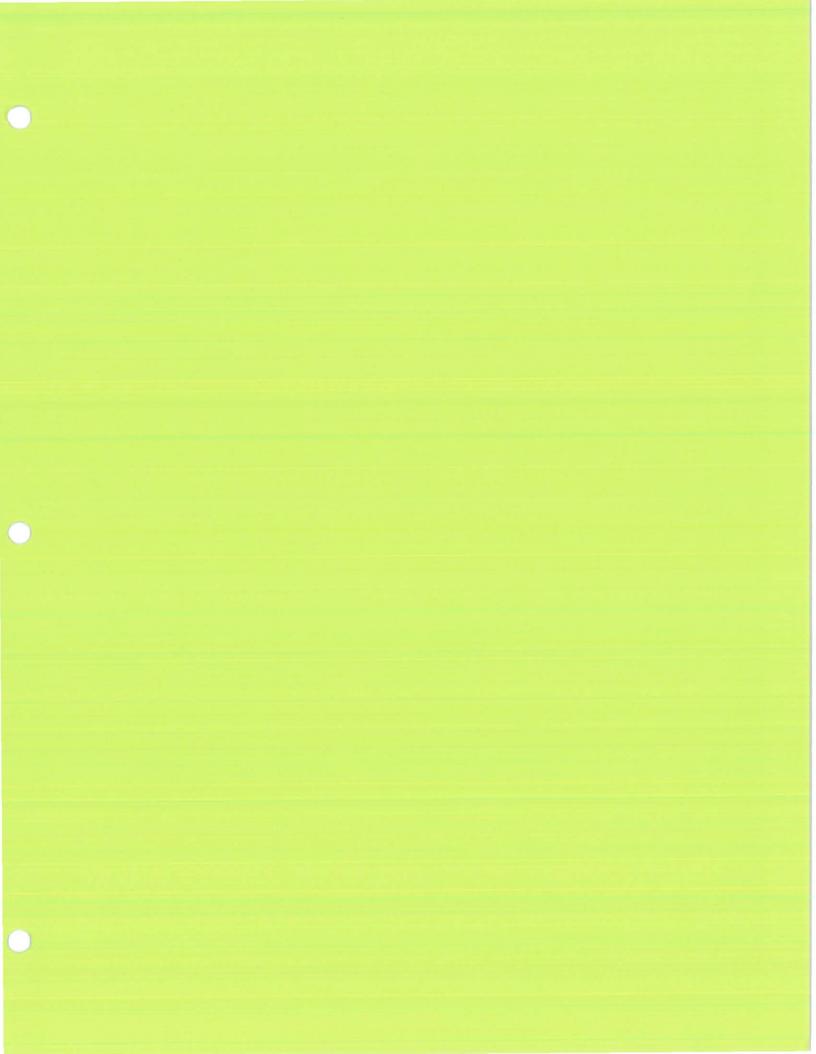
EPA#7)

SIGNED X

bove material being transported for Recycling

DATE: 2-23-10

Total:



The fourth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/09/2010.

2/9: 6,400 gallons arrived from Salt Lake City at the Klamath Falls facility, (Transfer Ticket Number: 03-10-0209-001) and was pumped into Tank 3. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 8.7 ppm (7.5 ppm were Aroclor 1242, and 1.2 ppm were Aroclor 1254). The laboratory ID Number is: 1002551-01.

On 2/9, Tank 3 was transferred to both Cookers D-1(1,090 gallons) and D-3 (5,340 gallons).

(D-1 Path): On 2/10, 7,804 gallons from Cooker D-1 were transferred into Tank 5B.

Also, on 2/23, 6,743 gallons were shipped to Cornerstone Industrial, 4,818 of these gallons came from Tank 5B (Shipping Ticket Number: 03-10-0223-002).

(*D-3 Path*): On 2/11, 11,604 gallons from Cooker D-3 were transferred into Tank 7B. 608 gallons were transferred from the bottom of Cooker D-3 into Tank 4.

On 2/19, 6,480 gallons were shipped from Tank 7B to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0219-001).

On 2/22, 8,200 gallons were shipped to the EMRI Facility, 4,810 of these gallons came from Tank 5B, and 3,390 gallons came from Tank 7B (Transfer Ticket Number: 02-10-0222-002), and received into Tank 12. This oil is still in tank 12, which is locked down.

Ž.

TEX

GD	
=	
2.74	
1	7%
CHO	at Nor

11:1分型

# Summit Environmental Technologies, Inc.

595 East Tallmadge Avenue

# Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only . Akron, Ohio 44318 Tel: 330.253.8211 Fax: 330.253.4489 Project Names INDUSTRIAL OIL INC 1291 LAVELUE AVE Project Address Klaunth FALLS, OR 197603 SAME Client Phone No. 54/884 9124 Report to DAN FISHEL Client Fax No. Please Fax Results / PO# ERBA Contact Pesson FISHEL DAM Sampled by Check if Ohio VAP samples 8:00AM Notes/Comments: STATE OF THE PROPERTY OF THE PARTY OF THE PA Rush Requested: Dave Most be approved by lab mesager White and yellow pages should accompany samples to the laboratory. The effect retains the pink page

Summit Environmental Technologies, Inc.
Copler Receipt Form

Client: Industrial a	Order Nur	nber:	12551
Date Received:		eived:	7
Number of Coelets/Boxes:	N/A		
Shipper: FED EX UPS DHL Airborne L	IS Postal_Walk	-in Pickup Ot	her:
Packaging: Peanuts Bubble W	rap Paper Fo	am None Ot	her:
Tape on cooler/box:	(Y)	N	N/A
Custody Seals intact	(Y)	N	N/A
C-O-C in plastic	Υ	(N)	N/A
Ice Blue ice	present	absent / melted	N/A
Sample Temperature	8	<u></u> _°c	N/A
C-O-C filled out properly	(Y)	N	N/A
Samples in separate bags	Y	N	(N/A)
Sample containers intact*	(Y	N	N/A
*If no, list broken sample(s):			
Sample label(s) complete (ID, date, etc.)	(x)	N	N/A
Label(s) agree with C-O-C	Y	Ν	N/A
Correct containers used	$\bigcirc$	Ν	N/A
Sufficient sample received	(Y)	N	N/A
Bubbles absent from 40 mL vials**	Y	N	N/A )
* Samples with bubbles less than the size of a p	ea are acceptable	e.	
Vas client contacted about samples	Υ	N	
Vill client send new samples	Υ	N	
Client contact:			
Pate/Time:			
ogged in by:			
omments:			



March 11, 2010

#### LABORATORY REPORT

1/1

Client: Address: Industrial Oils, Inc. 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected: Date Received: 2/9/2010

Project #:

2/24/2010

Client ID #:

T0209-1 T-0209-1

Laboratory ID #: 1002551-01 Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 7.5ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	1.2ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

<sup>\*</sup> Revised report - reported by Aroclor per client request.

Laboratory Manager:



## TRANSFER RECORD

T 03-10-0209-001

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

UTD982589459 EPA#

Carrier:

Truck# 44

Shipped To Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

	Date	Э	Driver:	Written By	Sales Rep.		Page
	02/09/	10		George	15		1 of 1
LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	6400	Gal.	Used Oil T3 CDT=200	10 %	CDT=200	6	222979
			4		Total	Gal. 64	400.

Signed X

Relinquished By

Signed X

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: PA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459

RILL OF 222979 **LADING** Customer ID Number Date

EF	A# OR	D980975692	Com	pany Sa Sp	okane, WA:	EPA# WAI	100001	1585	Dispat	ch #:			3 2 2
Gene		775. 700 L	ut 198858945	A Tho	mpe Cox & contact Person  84104  Zip	Phone Sult		asil					
Transportation	Consignosis Destination Via Car	ation: 1291 Lav	IOI EP,			<u>.</u> 141-984	-912		Check#	te:	P0#		*
Tre	Driver:		ulbee Truck #	44	Miles Ru	1:		-	Load Ti	cket #	3100	2090	NIT
Ga	l./Brl.		Description				Sniffer P / F	CDT	pН	Flash Point	Rate per Gal./Brl.	Rate per	Charge
土	Ce, 400	Used Or						< 10a	)	ase			
		Sender:	The		21								
		Pectiver,	en E	tru	nel	Minute o							
		· · ·											
Ab	ove mat	terial being transported	for Recycling EP	A# utb	187581459	ORD94	30 9 90	775		Total:	_		
pe oth or	sticides, ner mate by any e	warrants that the waste chlorinated solvents at the classified as hazard equivalent state hazard (generator) agrees to pa	concentrations great lous waste by 40 CFF ous substance classifi	er than 1000 F R part 261, Sul cation progran	PPM, PCBs at co bparts C and D (	ncentratior implementi	ns greating the	er than federal	2 PPM Resource not in co	(or 50 Pl e Conse mplianc	PM with Ā rvation an	nalytical), d Recover CFR Part	or any ry Act),



4150 N Suttle Road Portland, OR 97217-7717

Bill To Cornerstone Industrial Minerals PO Box 1287 Lakeview, OR. 97630

Invoice

310426 3/5/2010

Ship To

Resale#

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Email

Net 25th

3/25/2010

2/23/2010

198426

Description

Quantity

Price Each

Amount

Recycled Fuel Oil (Flash >200F)

6,743

1.10

7,417.30

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$7,417.30

Sales Tax (0.0%)

\$0.00

**Total** 

\$7,417.30

Credits

\$0.00

Balance

\$7,417.30

Phone #

paid within our terms.

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



# SHIPPING RECORD

Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0223-002

Sold To:

Cornerstone Industrial P.O. Box 1287 Lakeview OR 97630

EPA#

Cust ID# 17933

Phone:

541-947-5755

Ship To: Lakeview

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI

Truck# 0261

	Date		Driver:	Terms	Written By	Sales Rep		Page
	02/23/1	0	DOUG P	-0-	George	15		1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #
1	6743	Gal.	RFO (Recycled Fuel Heavy Burner Diesel Fuel T6B			3165	200	198426
			API Gravity at 60 F 30	PPG 7.296 Gros	s Weight	Tare <i>Total</i>		Neight 0 6743.
					***************************************			

igned X		Signed X		
	Relinquished By		Received By	



4150 N Suttle Road Portland, OR 97217-7717

Bill To Dahlstrom & Watt Bulb Farm PO Box 120 Smith River, CA. 95567

Description

Invoice

3/5/2010

310428



Resale#

Option PO# Terms

Due Date

Ship Date

BL#

Account #

45 Days Net

4/19/2010

2/19/2010

6,480

228604

Amount

Recycled Fuel Oil (Flash >200F)

Quantity

Price Each

1.10

7,128.00

Subtotal

\$7,128.00

Sales Tax (0.0%)

\$0.00

Total

\$7,128.00

Credits

\$0.00

Balance

\$7,128.00

paid within our terms. Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217

1-800-367-8894

SHIPPING RECORD

S 03-10-0219-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc.

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone:

707-487-3961

Ship To: Smith River

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: IOI Truck# 9806

Date		Driver: Terms		Written By	Sales Rep		Page		
02/19/10		JASON	-0-	Erich	15		1 of 1		
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #	
1	6480	Gal.	RFO (Recycled Fue Heavy Burner Diesel Fue 7B			3163B	416	228604	
		API Gravity at 60 F 30 PPG 7.296 Gross W		ss Weight	Tare NET		Weight 0 6480.		
						7014			

Signed X		Signed X	
	Relinquished By	Received By	

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092 **BILL OF** 228604 'eadquarters LADING 150 N. Suttle Road Portland, Oregon 97217 Customer ID Number Phone 503-286-8352 16/30 EPA# ORD980978266 North Bend, OR: Oil Re-Refining Toll Free 800-367-8894 Salt Lake City, UT: Spokane, WA: EPA# UTD982589459 Company (R) Dispatch #: EPA# ORD980975692 EPA# WAH000011585 Generator ORRCO Name DAN Address Billing Bulb Farms Consigned To: Check# P0# Destination: Profile Date: Via Carrier: 188 Driver: Miles Run: Load Ticket # CDT/ HCDT Sniffer P / F Rate per Gal./Brl. Flash Rate per Gal. Brl. рН Charge Description Point. EPA# ORDY

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred. las c Hera Suacho? DATE. SIGNED X 11000

Total:

Above material being transported for Recycling



## TRANSFER RECORD

T 02-10-0222-002

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA# ORD987192978

Date			Driver:	Written By	Sales Rep.		Page		
02/22/10			Stephen Poch	OJ	15		1 of 1		
LINE	QTY	UNIT	ITEM	H20%	TEST RESULTS	PH	B/L#		
1	8200	Gal.	RFO (Recycled Fuel Oil) Flash > 20	0F 2%	cdt 300pp		228538		
					Total	Gal. 8	200.	•••	

Signed X		Signed X	
	Relinquished By	Received By	

Headquarters 50 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Medford, OR: North Bend, OR:

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266

**BILL OF** 228538 LADING

Customer ID Number

		0980975692				H0000115		Dispato	h #:			
Generator	Nam 129 Addr	ess	ALE KEALLE City	LAOTH FALLS Cont State	act Person Phone Phone Zip County	WAIH	Address					
rtation	Consigned To: ENERGY & MATERIAL SECONDLY INC.  Destination: 11535 N. FORCE AND YOUTAND OR GTZ17  Via Carrier: BULLE REFUNING COMPANY  Driver: STEPHEN Truck # 9827 Miles Run:					Silling	Check#		P0#			
anspo	Via Car	rier: BUNE 16	EANING	COUPANY			B	Profile Date	e: ON	FILE		
F	Driver:	STEPHO	Truck	# 9827	Miles Run:		/	Load Ti	cket #5	1100	36AC	EQ
Ga	l./Brl.		Description			Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8	265	RFOCRE	EULCIED	WELON	) NO.S.		30C	$\rangle$	2000			
		FLASH ?										
		HEAUY	BURNEL	DIESELFA	UEL,							
				10	3400 GR							

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

EPA#

ORD

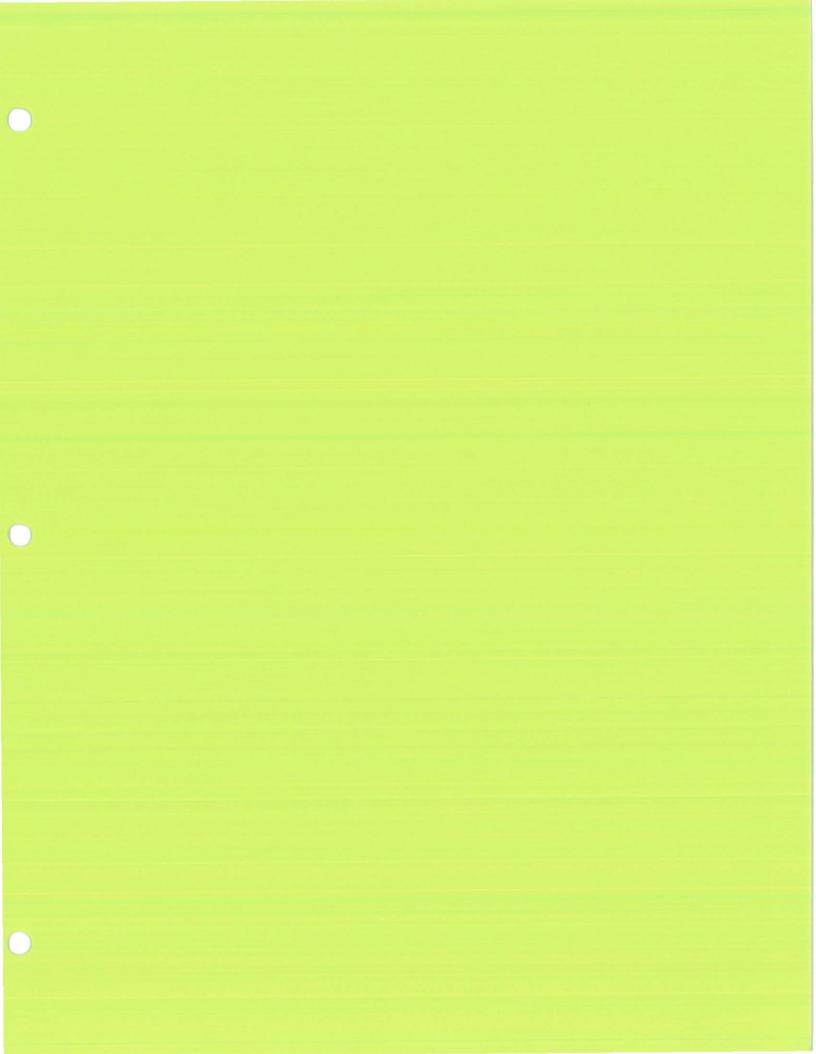
SIGNED X

move material being transported for Recycling

1.018

DATE: 02-22-10

Total:



The fifth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/17/2010.

2/17: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0217-002) and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-02. This oil is still in Tank 6, which is currently locked down.



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

## TRANSFER RECORD

T 02-10-0217-002

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA#

UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

**EMRI** 

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

1 of 1
,
PH B/L#
222981
_

Relinquished By

La 44 Signed X Curton Whaler
Received By

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894

NED X



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:

EPA# ORQ000024941
EPA# WAD988519419
EPA# ORD980980775
EPA# ORD980978266
EPA# ORD980978266
EPA# ORD980978266

**BILL OF** 222981 **LADING** 

Customer ID Number

D	is	pa	tc	h	#	:

E	PA# OR	D980975692	Co	ompany	Spokane, WA:	EPA# WA	H00001	585	Dispat	:ch #:			
Ė	ORR	00 EP4# U	0982589459	Le	ee C	801-977		- in					3/43
Gen	7//	5 700 W	SLC, City	UT State	Contact Person BH/04 te Zip	Set 2 County	ake	Addre					
ation	Consig	C POU	EPAH ORD9871			785-4649	}	lling A	Check#		P0#		
Transportation	Via Car	rrier: <i>OR</i> R <i>CO -</i> :	Force, Portlai	W, OR	97211			m	Profile Da	ite:			N
F	Driver:	Dan T	Truck #	44	Mile	s Run:			Load T				DOZT
G	al /Brl.		Description				Sniffer P / F	CDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5	900	Used 0	7/					200		200			
L			1000	1					-	-			
L		Shipper	ee Chable	ngen					-				

Above material being transported for Recycling | EPA# UTD982589 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261,

customer (generator) agrees to pay for disposal costs incurred.

		Summit Env 3310 Win Street Cuyahoga Falls, C		Technolog			Ana		is R	Enviro						ody	0	
RETAIN SAMPLES FROM THE LOADS ON 2/3 AND 2/17.	Company  1/50  Client Ph  Client Fa  Client En  Contact F	S410-3510 X No. Please Fa S410-3510-2 nail Please Ema 100 arrobbis erson by Carly by	x Results / (2)	Report to PO#	SOUL CHY UT CALM		Grab	Composite Matrix: S=Solid, L=Liquid, 0=0il	SL=Sludge, A=Air, DW=Drinking Water	Containers			knalyt		aramete	ers and	Metho	ods
			510		ln 2 .n			antid bur			12	Please Che	k Analytic	al Box	=			$\dashv$
INPR	101	DANSONT	SLC		2310	3pm	2		MC		11			-	+	+	-	$\dashv$
SHIPPED FLOW	a i	TEDOFIEC	SC		8-17-10	gam	7		SIN	A I	X							
1 SLC							H	+			_		0	+	או		1	7
TO EMILI								水	2	1		0	7	-	UI	6	20	4
L.								$\pm$										
									-	-								-
	L					1												

Received in lab by:

Date
Time

Received by:

Date
Time

Received By:

Date

Must be approved by lab manager

Notes/Comments: Day Dec &

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40800



## LABORATORY REPORT

February 26, 2010

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

See Below

Date Received:

2/26/2010

Project #:

PCB's

Client ID #:

See Below

Laboratory ID #:

See Below

Matrix:

Liquid

Method:

8082

Date of Analysis:

See Below

Lab Sample ID:

1002709-01

1002709-02

Client Sample ID: Date Collected: 0203001T 2/23/2010 02017002T 2/17/2010

Date Analyzed:

2/26/2010

2/26/2010

PCB

<1.0ppm

<1.0ppm

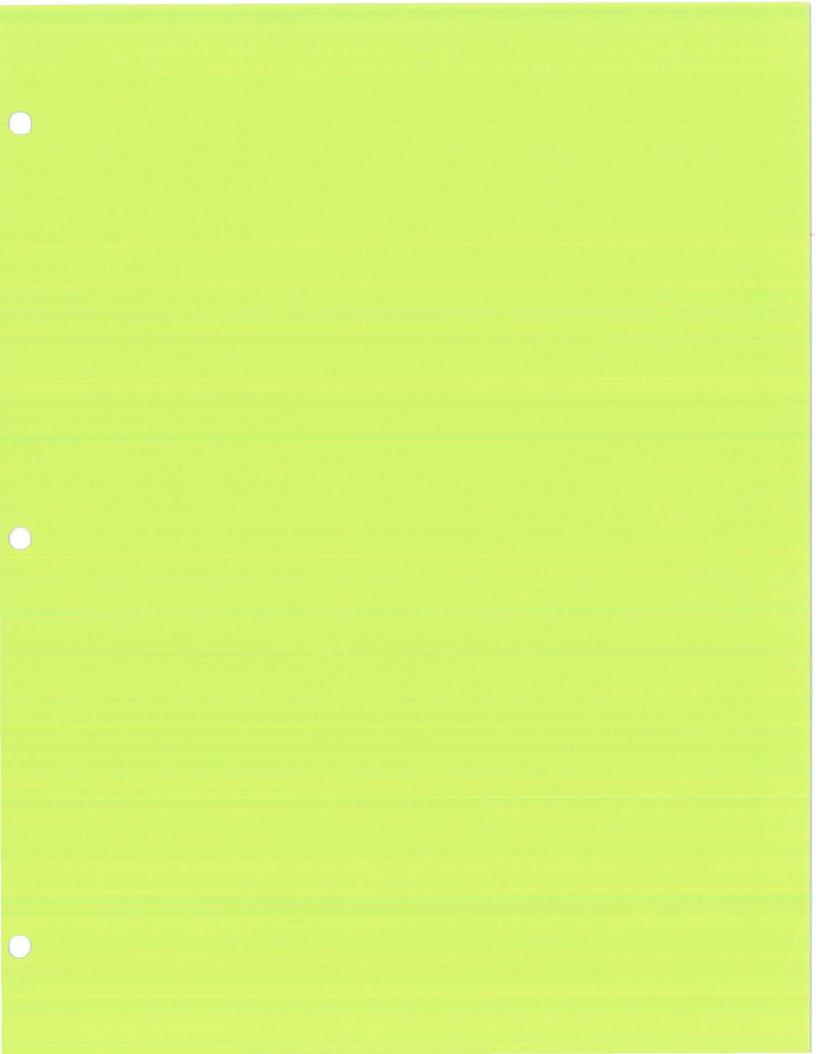
Laboratory Manager:

"Analytical Integrity" · EPA Certified · NELAP Certified

3310 Win Street - Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 - Fax: 330-253-4489

Web Site: www.settek.com

From:



The sixth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/23/2010.

2/23: 3,000 gallons arrived at the FPI facility in Portland, Oregon, (Transfer Ticket Number: 01-10-0223-001) and was pumped into Tank 16. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were <1.0 ppm. The laboratory ID Number is: 1002546-01. This oil is still in Tank 16, which is currently locked down.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

# TRANSFER RECORD

T 01-10-0223-091

Shipped From Location # 10 Salt Lake City 977 S 700 West

Salt Lake City, UT 84104 Phone 801-977-0220 EPA# UTD982589459

Carrier: Truck# 44 Shipped To Location # 1 FPI

4150 N. Suttle Road Portland, OR 97217 Phone 503-286-8352 EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/23/10		Laureano	15	1 of 1
LINE QTY UNIT ITEM		H2O%	TEST RESULTS	PH B/L#
1 3000 Gal. Used Oil Dan is Driv	rer.	6 %	cdt 0 ppm.	222984
and the second s			Total G	al. 3000. ]/ <i>p</i>
Andrew Statement		1400 (25 H		

	A	
Relinquished By	Received By	
A STATE OF THE STA	Signed X	
Selection in Administration of the Community of the Commu		
	(All the State of	

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
PA# ORQ000024941
PPA# WAD988519419
EPA# ORD980980775
EPA# WAH000011577
EPA# ORD980978266
EPA# ORD980978266

LADING 2	22984
2/19/2010	Customer ID Number
Dispatch #:	

EP	A# OR	D980975692	Company	Salt Lake Cit Spokane, WA	y, UT: EPA# UTI : EPA# WA	D9825894 H000011	59 585	Dispate	ch #:			
Transportation Gene		CO EPA# UTD982894  S 700 W SLG,  liess  ned To: ORRCO EVA # ORI  ation: // 535 N Force	159 L UT State 098719297 Portland	Contact Person, 844/ e Zip 78 Tel #	801-977 14 Suff County 503-285-9 97217	1-0827 Lake	Billing Address	Check#		P0#		
ansp	Via Car	rrier: ORRCO-SLC		\$2.0				Profile Dat	e:		~	
卢			k# 44	Mil	es Run:			Load Ti	cket#			3.0
Ga	)/Brl.	Description	1.			Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,0	000	Used Oil		W								
			0 1	44	6		9					
3.	da.	Shipper: Fee CN	ustorses	7								
			1									
		RECEIVED INVENTED	Com	National Control of the Control of t							The state of the s	
		100000	0.7	¥.	/						7.	
Ab	ove ma	terial being transported for Recycling	EPA#UTDS	182589	459/ORD9	8719	197	8	Total:			
pe: oth or	sticides, er mate by any e	warrants that the waste petroleum process, chlorinated solvents at concentrations and classified as hazardous waste by dequivalent state hazardous substance (generator) agrees to pay for all disposed X	s greater than 100 40 CFR part 261, plassification prog al costs incurred	00 PPM, PCB Subparts C a gram.Should l	s at concentration	ns greate	r than ederal	2 PPM ( Resource not in co	or 50 F e Conse mpliand	PM with A ervation an	nalytical), d Recove CFR Part	or any rv Act),

# Summit Environmental Technologies, Inc.

Analysis Request/Chain of Custody

40798

		9	Win Stre noga Fall		44223	Т	el: 330.2	53.821	1 Fax: 330	).253.4489		F		ımit En	viron	mental		ologie	s, Inc.		ly			
		y Name (Pi Na No y Address N SOH			)In			Bit	5L	C							A	nalyt	tical I	Paran	ieters	and	Meth	ods
CET							Project Ad	700	W				iter											
RETAINS	Client P	Portland 0297217 Saltland Client Phone No. 1503546-3561 Report to Holly C								84104			O=Oil nking Wa											
Com	Client F	503-546 356 2 PO#											olid, L=Liquid, O=Oil A=Air, DW=Drinking Water										Period and a second a second and a second and a second and a second and a second an	
	Client E	Person Co	Please I	Email Re	sults 🗸	X	Quote No.						d, L=Li Air, DW		ıtainers									
INCOMING	Sampled	d by Por				-	Check if	Ohio VA	AP samples ✓			site	Matrix: S=Solid, I SL=Sludge, A=Ai	ative	Number of Containers	B								
6 D/0	#0			ample Id	lentifica	tion			Date Collected	Time Collected	Grab	Composite	Matrix SL=Slu	Preservative	Numbe	B								
		10000			<u> </u>				1.72.15	[]-	14					1	Please Che	ck Analyti	cal Box 🗸			T	$\neg \tau$	
LOADS	1	0883			SL				2-23-10	Ipm	1	-	0	NA	1	X						$\dashv$	-+	
й	2	0127	7100	Γ	SL	$\underline{\mathbb{C}}_{-}$			1-27HD	Lepm	1		0	MA	1	X								
FROM	3	0104	T 100		5L	_			1-4-10	gam	X		0	MUT	1	X								
32	4	0123			SL				1-22-10	4pm	1 000		0	MA	l	X								_
SLC	-										+	-	-		-							_	$\dashv$	_
70											11	A	0	7 6	-		-	1	1	- /	7		-+	+
EME												1	U		1	1 6	2			C		g	1	+
1																								
0	R	Relinquiebed	by:	Date 2237		ime )v		Receive	ed by:	Date		Time		Notes/0		nents:	D	AY	7 Sek	Ws	sh	M-1		
	Re	eceived in la	b by:	Date	Ti	ime			By:	ite by	lab ma	nager		client re	taine !	he nink		4	9^K	0.30		AO	701	





## Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010



3

### Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W= Wipe



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

2/23/2010

2/24/2010

Project #:

PCB's SLC

Client ID #:

0223001T

Laboratory ID #: 1002546-01 Matrix:

Liquid

Parameter

PCB

Method

Results

Date of Analysis 2/24/2010

4

8082

<1.0ppm



March 11. 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

1/27/2010

2/24/2010

Project #: Client ID #: PCB's SLC 0127001T

Laboratory ID #: 1002546-02 Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 270.0ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

5



March 11, 2010

6

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

1/4/2010

2/24/2010

Project #:

PCB's SLC

Client ID #:

0104001T

Laboratory ID #: 1002546-03

Matrix:

Liquid

Parameter

PCB

Method 8082

Results

Date of Analysis 2/24/2010

<1.0ppm



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/22/2010 Date Received: 2/24/2010

Project #: Client ID #: PCB's SLC

Laboratory ID #: 1002546-04

0122001T

Matrix:

Liquid

<u>Parameter</u> PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010